



Fulton County Board of Commissioners
Agenda Item Summary

14-0842

BOC Meeting Date
10/15/2014

Requesting Agency

Facilities and Transportation Services

Commission Districts Affected

All Districts

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval of the lowest responsible bidder - Facilities & Transportation Services Department, Bid#14ITB93716C-DR, Landfill Solid Waste Disposal Service in the amount of \$264,000 with Georgia Waste Systems, Inc., d/b/a Waste Management, Inc. (Lake City, GA) to provide landfill solid waste disposal services. Effective dates: January 1, 2015, through December 31, 2015, with two renewal options.

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code section 102-373, all competitive sealed bids of more than \$49,999.99 shall be forwarded to the Board of Commissioners for approval.

Is this Item Goal Related? *(If yes, describe how this action meets the specific Board Focus Area or Goal)*

No [Click here to enter text.](#)

Is this a purchasing item?

Yes

Summary & Background

(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

The Facilities and Transportation Services Department requests approval to award of the lowest responsible bidder to provide landfill solid waste disposal services.

The Scope of Work requires Contractor to provide for the disposal of construction and demolition waste, clearing and grubbing debris, municipal solid waste, and other routine waste materials. In addition, Contractor shall provide the necessary landfill/transfer station or other disposal facilities and/or roll off containers as needed to meet the essential ongoing operation of the department and for landfill/transfer station disposal sites, Contractor shall provide roll off containers (various sizes) on a regular basis to facilities as needed.

Landfill disposal services are necessary for the proper handling and disposal of construction and demolition waste, municipal solid waste, sludge, and other material that may be generated by daily operations. If this service is not approved, the Facilities and Transportation Services Department will not have the ability to dispose of waste.

Bids were received based upon per ton and per haul rates. The County provides the quantity for each at the time of service.

The County spent \$240,000 in FY2013.

Agency Director Approval		County Manager's Approval
Typed Name and Title	Phone	
Felicia Strong-Whitaker, Interim Director	(404) 612-5800	
Signature	Date	

Revised 03/12/09 (Previous versions are obsolete)

1. Total number of notifications: **135**
2. Total number of notifications to Fulton County based businesses: **41**
3. Total number of notifications to MFBE's: **26**
4. Total number of bids received: **2**
5. Total number of bids received from Fulton County based businesses: **0**
6. Indicate whether this is the first time the county has procured this good or service: **No**
7. Indicate how much the County spent on the good/service the previous year: **\$792,000.00**

Contract Value: \$264,000.00
Prime Vendor: Georgia Waste Systems, Inc., d/b/a Waste Management, Inc.
Prime Status: **Non-M/FBE**
Location: Lake City, GA
County: Clayton County
Prime Value: \$264,000.00 or 100%

Total Contract Value: **\$264,000.00 or 100%**
Total M/FBE Value: \$ 0.00 or 0%

Contract Compliance Information*(Provide Contractor and Subcontractor details.)*

Contract Value: **\$264,000.00**
Prime Vendor: Georgia Waste Systems, Inc., d/b/a Waste Management, Inc.
Prime Status: **Non-Minority**
Location: Lake City, Georgia
County: Clayton County
Prime Value: \$264,000.00 or 100%
Subcontractor: **None**

Total Contract Value: **\$264,000.00 or 100%**
Total M/FBE Value: **-0-**

Contractor Type	Contractor Status	Contractor Name	Address	City	State	Zip Code	Contact Name	Contact Phone	Contact Email	Upon Approval	Amount	Percentage	Prime/Contract Value
Prime	Non-M/FBE	Georgia Waste Systems, Inc., d/b/a Waste Management, Inc.	1571 Burks Drive	Lake City	GA	30260	Kenyatta Mitchell	(404) 931-7880	Kmitche9@WasteManagement.com		\$264,000.00	100%	\$264,000.00

14-0842

Solicitation Information	NON-MFBE	MBE	FBE	TOTAL
No. Bid Notices Sent:	109	26	0	135
No. Bids Received:	2	0	0	2
Total Contract Value	\$264,000.00 or 100%			
Total M/FBE Values	-0-			
Total Prime Value	\$264,000.00 or 100%			
Fiscal Impact / Funding Source <i>(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)</i> 301-520-5408-1119: S. Fulton, SubD, GSD, Professional Services - \$117,000.00; 301-520-5408-1160: S. Fulton SubD, GSD, Professional Services - \$70,000.00; 100-520-5408-1160: General, GSD, Professional Services - \$53,400.00; 201-540-5459-1496: Water & Sewer Revenue, Water Resources, Landfill Fees - \$5,000.00; 201-540-5469-1496: Water & Sewer Revenue, Water Resources, Landfill Fees - \$10,000.00; 203-540-5453-1160: Water & Sewer R & E, Water Resources, Professional Services - \$8,600.00 pending approval of the FY2015 Budget by the BOC.				
Exhibits Attached <i>(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)</i> Exhibit 1: Contractor Performance Report Exhibit 2: Bid Tabulation Sheet				
Source of Additional Information <i>(Type Name, Title, Agency and Phone)</i> Antonio Valenzuela, Assistant Director, Facilities & Transportation Services, (404) 612-0520				

Continued

Procurement**Contract Attached:**
No**Previous Contracts:**
Yes**Solicitation Number:**
14ITB93716C-DR**Submitting Agency:**
Facilities &
Transportation
Services**Staff Contact:**
Trudie E. Carmichael**Contact Phone:**
(404) 612-5929**Description: Provides landfill and solid waste disposal services.****FINANCIAL SUMMARY****Total Contract Value:**

Original Approved Amount: \$264,000.00
 Previous Adjustments: .
 This Request: \$264,000.00
 TOTAL: \$264,000.00

MBE/FBE Participation:

Amount: . %: .
 Amount: . %: .
 Amount: . %: .
 Amount: . %: .

Grant Information Summary:

Amount Requested: . ☐ Cash
 Match Required: . ☐ In-Kind
 Start Date: . ☐ Approval to Award
 End Date: . ☐ Apply & Accept
 Match Account \$: .

Funding Line 1:

301-520-5408-1119 - S.
 Fulton, SubD, GSD,
 Professional Services -
 \$117,000.00; 301-520-5408-
 1160 - \$70,000.00 – Subject
 to availability of funding
 adopted for FY2015 by BOC

Funding Line 2:

100-520-5408-1160:
 General, GSD, Professional
 Services - \$53,400.00-
 Subject to availability of
 funding adopted for FY2015
 by BOC

Funding Line 3:

540-5459-1496: Water &
 Sewer Revenue, Water
 Resources, Landfill Fees -
 \$5,000.00- Subject to
 availability of funding adopted
 for FY2015 by BOC

Funding Line 4:

201-540-5469-1496: Water & Sewer
 Revenue, Water Resources, Landfill
 Fees - \$10,000.00;
 203-540-5453-1160: Water & Sewer
 R & E, Water Resources,
 Professional Services - \$8,600.00
 Subject to availability of funding
 adopted for FY2015 by BOC

KEY CONTRACT TERMS**Start Date:**

1/1/2015

End Date:

12/31/2015

Cost Adjustment:

.

Renewal/Extension Terms:

Two (2) one (1) year renewal options upon BOC Approval each option year.

ROUTING & APPROVALS

(Do not edit below this line)

XX	Originating Department:	Pye, April	Date: 9/18/2014
.	County Attorney:	.	Date: .
X X	Purchasing/Contract Compliance:	Strong-Whitaker, Felicia	Date: 10/2/2014
X X	Finance/Budget Analyst/Grants Admin:	Whitted, Ivan	Date: 9/29/2014
.	Grants Management:	.	Date: .
X	County Manager:	O'Connor, Patrick	Date: 10/9/2014

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE				
CONTRACTORS PERFORMANCE REPORT PROFESSIONAL SERVICES				
Report Period Start	Report Period End		Contract Period Start	Contract Period End
4/1/2014	6/30/2014		1/1/2014	12/31/2014
PO Number				PO Date
Department	PUBLIC WORKS			
Bid Number	11ITB79000YB-TR			
Service Commodity	landfill services			
Contractor	Waste Management of Metro Atlanta			

0 = Unsatisfactory

Achieves contract requirements less than 50% of the time, not responsive, effective and/or efficient, unacceptable delay, incompetence, high degree of customer dissatisfaction.

1 = Poor

Achieves contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customers somewhat satisfied.

2 = Satisfactory

Achieves contract requirements 80% of the time; generally responsive, effective and/or efficient; delays are excusable and/or results in minor programs adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction.

3 = Good

Achieves contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees are highly competent and seldom require guidance; customers are highly satisfied.

4 = Excellent

Achieves contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and require minimal directions; customers expectations are exceeded.

1. Quality of Goods/Services (-Specification Compliance - Technical Excellence - Reports/Administration - Personnel Qualification)

Comments:

- ☐ 0
- ☐ 1
- ☐ 2
- ☐ 3
- ☒ 4

Contractor provide landfill disposal services in accordance with the terms of the contract.

2.

Timeliness of Performance (-Were Milestones Met Per Contract - Response Time (per agreement, if applicable) - Responsiveness to Direction/Change - On Time Completion Per Contract)

Comments:

- ☐ 0
- ☐ 1
- ☐ 2
- ☐ 3
- ☒ 4

Delivered containers in a timely fashion.

3. Business Relations (-Responsiveness to Inquiries - Prompt Problem Notifications)

Comments:

- ☐ 0
- ☐ 1
- ☐ 2
- ☐ 3
- ☒ 4

Delivered containers in a timely fashion; responded to request from County.

4. Customer Satisfaction (-Met User Quality Expectations - Met Specification - Within Budget - Proper Invoicing - No Substitutions)

Comments:

- ☐ 0

<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input checked="" type="radio"/> 4	Delivered containers in a timely fashion (trash collection)
---	---

5. Contractors Key Personnel (-Credentials/Experience Appropriate - Effective Supervision/Management - Available as Needed)

<input type="radio"/> 0 <input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input checked="" type="radio"/> 4	Comments: Staff has always been very responsive to county request
--	--

Overall Performance Rating:	4.0		
Would you select/recommend this vendor again? (Check box for Yes. Leave Blank for No) <input checked="" type="radio"/> Yes <input type="radio"/> No		Rating completed by:	Anthony.Spencer
Department Head Name	Department Head Signature		Date
Anthony Spencer			9/17/2014

--



Fulton County, GA

Department of Purchasing & Contract Compliance

BID TABULATION SHEET

PROJECT NAME: LANDFILL SOLID WASTE DISPOSAL SERVICES

PROJECT NUMBER: 14ITB93716C-DR

DATE: AUGUST 20, 2014

TOTAL NUMBER OF BIDDERS: 2

DONALD R. RILEY, CPPB
ASSISTANT PURCHASING AGENT

* CONTRACTOR'S NAME	BID BOND YES/NO	PRICE PER TON	PRICE PER HAUL
*ADVANCE DISPOSAL SERVICES	N/A	\$ 34.00	\$ 115.00
*GEORGIA WASTE SYSTEMS, INC. D.B.A. WASTE MANAGEMENT INC.	N/A	\$ 30.00	\$105.00

*INDICATES BUSINESS IS LOCATED IN FULTON COUNTY

THE RESULTS RECEIVED IN RESPONSE TO THIS SOLICITATION DOES NOT REFLECT AWARD OF THIS CONTRACT. RESPONSES WILL BE FURTHER EVALUATED BY FULTON COUNTY REPRESENTATIVES.