

REC'D  
 JAN 10 2019  
 BY: Purchasing



**Board of Commissioners  
 Agenda Item Transmittal Form  
 Procurement/Contract Transmittal Form**

<b>Type of contract:</b> 1 year <input type="checkbox"/> Multi-year <input type="checkbox"/> Single Event <input type="checkbox"/>		<b>Purchasing Use Only</b> Contract #: C-201769-001
<input type="checkbox"/> <b>Submission Information</b>		<input type="checkbox"/> <b>Vendor Information</b>
<b>Contact Name:</b> Sue Sanders <b>Department:</b> Recreation & Maintenance <b>Project Title:</b> Dumpster Services <b>Funding Account Number:</b> Various Depts <b>Contract amount:</b> Additional - \$1,043 per month <b>Contract Type:</b> Goods ( ) Services (X) Labor ( ) <b>Contract Action:</b> New ( ) Renewal ( ) Change Order (X) <b>Original Contract Number:</b> C2017-69		<b>Vendor Name:</b> Pratt Industries Recycling, Inc. <b>Address:</b> 1599 Highway 138 NE <b>Address:</b> Conyers, GA 30013 <b>Email:</b> jlipscomb@prattindustries.com <b>Phone #:</b> 404-353-2160 <b>Contact:</b> Jeff Lipscomb <b>Term of contract:</b> Annual
<b>Finance Director Signature</b> I have reviewed the attached contract, and the amount is approved for processing. <b>Signature:</b> <i>P. Miller</i> <b>Date:</b> 1-29-19		<b>Procurement Officer Signature</b> I have reviewed the attached contract, and it is in compliance with Purchasing Policies of Rockdale County. <b>Signature:</b> <i>Juan Malone</i> <b>Date:</b> 1/14/19 <i>Requisition provided</i>

**Summary:**

Per the terms and conditions of the annual contract with Pratt Industries for dumpster services for the county's facilities, several locations have been added, deleted, or changed. The attached backup documentation itemizes the total monthly cost for the changes. Recreation & Maintenance recommends execution of this change order.

**Department Head/Elected Official Signature:**

**Date:**

*Sue Sanders*

1/10/19

CONTRACT AMENDMENT NO. 1 to the  
Dumpster Services for County Facilities Agreement dated May 23, 2017

This CONTRACT AMENDMENT, made and entered into by and between ROCKDALE COUNTY, GEORGIA, hereinafter called the "County", and PRATT RECYCLING, INC., a Delaware corporation, hereinafter called the "Company", shall be incorporated into and become a part of the original Agreement cited immediately above.

WHEREAS, the parties previously agreed, pursuant to the Agreement to amend the contract as needed, and:

WHEREAS, a need to amend the contract has arisen.

NOW, THEREFORE, for and in consideration of the covenants and promises to be carried out by each party herein and in the original Agreement cited above, it is agreed by and between the parties as follows:

- Add additional buildings in accordance with the attached revised list of buildings and their cost. This revised list replaces the list of buildings lined out in the Bid Form.

All other terms and conditions remain in effect in accordance with the Agreement referenced in this Amendment.

IN WITNESS WHEREOF, the parties hereto have executed this Contract Amendment on this \_\_\_\_ day of \_\_\_\_\_, 2019.

Rockdale County, Georgia

Pratt Recycling, Inc.

By: \_\_\_\_\_  
Osborn Nesbitt, Sr., Chairman

By:   
David J. Kyles  
Vice President & Treasurer

Attest:

\_\_\_\_\_  
Jennifer O. Rutledge, County Clerk



Approved as to form:

\_\_\_\_\_  
M. Qader A. Baig, County Attorney

**Pratt Recycling INC.**

**Dumpster Services For Recreation and Maintenance Buildings**

PO Item	Description	Current Contract		Change Order		Reason for Change
		Unit	Extended	Unit	Extended	
1	E911	\$62	\$744			
2	Fire Station 1	\$50	\$600	\$12	\$144	Removed 2 carts, added 1 dumpster
3	Fire Station 2	\$50	\$600	\$12	\$144	New construction, added 1 dumpster
	***See Line Item 40					
4	Fire Station 3	\$50	\$600			
5	Fire Station 4	\$50	\$600			
6	Fire Station 5	\$50	\$600			
7	Fire Station 6	\$50	\$600			
8	Fire Station 7	\$62	\$744			
9	Fire Station 8	\$62	\$744			
10	Fire Station 9	\$62	\$744			
11	Fire Annex	\$25	\$300	\$37	\$444	Removed 1 cart, added 1 dumpster
12	Animal Control	\$62	\$744			
13	Johnson Park	\$62	\$744			
14	Johnson Park	\$625	\$7,500			
15	Pine Log Park	\$625	\$7,500			
16	Commercial Drive	\$62	\$744	\$0	\$0	Legion Dumpster moved to Commercial
17	Legion Field Park	\$750	\$9,000	\$250	\$3,000	Added 10 more carts
18	Costley Mill	\$124	\$1,488	\$0	\$0	Moved 2 Parker dumpsters to Costley
19	Parker Road (Suite A)	\$62	\$744			
20	Earl O'Neal Park	\$62	\$744			
21	Earl O'Neal Park	\$625	\$7,500			
22	Earl O'Neal Park	\$1,250	\$15,000			
23	Black Shoals Park	\$275	\$3,300			
24	South Rockdale Park	\$100	\$1,200			
25	Wheeler Park	\$375	\$4,500			
26	Senior Center	\$62	\$744			
27	RDOT Old Covington	\$248	\$2,976			
28	DUI Court Lab	\$62	\$744	\$62	\$744	Pickup now twice per week
29	Tennis Center	\$300	\$3,600			
30	Health Dept/JP Carr	\$62	\$744	\$62	\$744	Pickup now twice per week
31	Administration/BOC	\$62	\$744	\$62	\$744	Pickup now twice per week
32	Tax Assessors/HR	\$62	\$744	\$62	\$744	Pickup now twice per week
33	Courthouse 922 Court St	\$186	\$2,232			
34	MIS	\$62	\$744			
40	Troupe Smith Fire Storage			\$50	\$600	Old Station 2 converted to storage
	<b>Totals</b>	<b>\$6,738</b>	<b>\$80,856</b>	<b>\$609</b>	<b>\$7,308</b>	

**Dumpster Services For RSCO Buildings**

PO Item	Description	Current Contract		Change Order		Reason for Change
		Unit	Extended	Unit	Extended	
35	RSCO 911 Chambers Drive	\$62	\$744	\$186	\$2,232	Pickup now 4 times per week
36	RSCO 2135 Sigman Ind Rd	\$62	\$744	\$186	\$2,232	Pickup now 4 times per week
	<b>Totals</b>	<b>\$124</b>	<b>\$1,488</b>	<b>\$372</b>	<b>\$4,464</b>	

**Dumpster Services For RWR- Water Tatum Road**

PO Item	Description	Current Contract		Change Order		Reason for Change
		Unit	Extended	Unit	Extended	
37	RWR Tatum Road	\$62	\$744	\$62	\$744	Added dumpster
	<b>Totals</b>	<b>\$62</b>	<b>\$744</b>	<b>\$62</b>	<b>\$744</b>	

**Dumpster Services For RWR- Water Treatment Plant**

PO Item	Description	Current Contract		Change Order		Reason for Change
		Unit	Extended	Unit	Extended	
38	RWR WTP		\$62		\$744	
<b>Totals</b>			<b>\$62</b>		<b>\$744</b>	

**Dumpster Services For Storm Water**

PO Item	Description	Current Contract		Change Order		Reason for Change
		Unit	Extended	Unit	Extended	
39	Stormwater		\$62		\$744	
<b>Totals</b>			<b>\$62</b>		<b>\$744</b>	

	Current Contract		Change Order	
<b>Grand Totals</b>	<b>\$7,048</b>	<b>\$84,576</b>	<b>\$1,043</b>	<b>\$12,516</b>