

Fulton County Schools
IFB No. 115-19, E-Surplus Equipment Disposal Services
Bid Tab
March Board

Description: Requirements Contract for E-Surplus Equipment Disposal Services

Contract Term: One (1) Year

Cost Comparison:

Invitations were emailed to four (4) contractors and the solicitation was posted on the Contracting Department's and Georgia Procurement Registry's websites to ensure full and open competition.

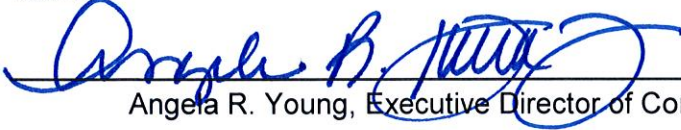
Bids were received from four (4) Contractors and evaluated.

NAME OF BIDDER	Total Cost Payable to FCS	Comments
Secure Recycling	\$440,580.00	
Novus Solutions	\$149,160.00	
Imaan International	\$55,440.00	
Premier Surplus	\$35,220.00	

Contract Award:

This is a self-supporting contract and the estimated amount of earnings for one (1) year is \$440,580.00. This award is based on highest bid where specifications were met or exceeded. The contract period shall be for one (1) year pending approval by the Board.

I recommend the award of this contract to Secure Recycling, the most responsive and responsible bidder.


Angela R. Young, Executive Director of Contracting

Date 1/31/2019

Previous Contract Amount:

The previous contract 130-14 was awarded to Premier Surplus, Inc. in the amount of \$97,750.00.

OPENED BY: F. Lawson
RECORDED BY: S. Eaton

OPENING DATE: November 27, 2018
OPENING TIME: 2:30 P.M.