

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Watershed, Facilities Management	From: Angel Frazier
ITB No.: 16-100692	Title: Engine and Generator Maintenance and Repair Services
Effective Date: November 7, 2016	Expiration Date: November 30, 2018
Contract APPROVED Amount: \$ 883,545.00	Number of Renewals to Date: 1
Amount Released: \$694,744.39	

Contractor(s)	Contract No.	Agrees to Extend
Power and Energy Services	1038376	yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$200,000.00
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise 3 Digit Fund Code 511
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: Power and Energy/ \$ 200,000.00 Vendor 2: _____
Name/Amount Name/Amount

Vendor 3: _____ Vendor 4: _____
Name/Amount Name/Amount

Justification:
The aforementioned contract is set to expire November 30, 2018 and requires a renewal for utilization by the Department of Watershed Management for the period of December 1, 2018 – November 30, 2019 to continue to provide Engine and Generator Maintenance to the diesel and natural gas powered generators. The contract supports emergency generators and preventative maintenance to include repair services, annual inspections, as well as monthly inspections incurred through the Consent Decree Program. *10/2/18*

Ronald Welch 10/2/2018
 Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

C. Horner 10/4/18
 Purchasing and Contracting Signature Date

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Watershed, Facilities Management	From: Angel Frazier
ITB No.: 16-100692	Title: Engine and Generator Maintenance and Repair Services
Effective Date: November 7, 2016	Expiration Date: November 30, 2018
Contract APPROVED Amount: \$ 883,545.00	Number of Renewals to Date: 1
Amount Released: \$694,744.39	

Contractor(s)	Contract No.	Agrees to Extend
Power and Energy Services	1038376	yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$500,000.00
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise 3 Digit Fund Code 100
CIP Line Item No. (if applicable): _____

Award Amount(s):
Vendor 1: Power and Energy Services/\$500,000.00 Vendor 2: _____
Name/Amount Name/Amount
Vendor 3: _____ Vendor 4: _____
Name/Amount Name/Amount

Justification: Facilities Management recommends renewal of contract for another year with a funding renewal amount of \$500,000.00. We need to replace aging generators throughout the County in addition to routine maintenance and repairs and emergencies.

Clyde J. Howell 9/12/18
Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:
C. Horner 9/18/18
Purchasing and Contracting Signature Date