



DeKalb County
 Department of Purchasing and Contracting
 Contract Renewal Request Form

User Department: Department of Watershed Management (DWM) and Facilities Management (FM) **From:** Sharice Feagins-Bailey

ITB No.: 19-101150 **Title:** Engine and Generator Maintenance and Repair Service

Effective Date: September 22, 2020 **Expiration Date:** September 30, 2022

Contract APPROVED Amount: \$845,792.54 **Number of Renewals to Date:** 1

Amount Released: \$601,190.71

Contractor(s)	Contract No.	Agrees to Extend
Power and Energy Services, Inc.	1228720	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$1,000,000.00
 (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 & Energy Services/\$1,000,000 Vendor 2: _____
 Name/Amount Name/Amount

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

Justification:
 Facilities Management is request renewal of the above contract. Also, to increase the cap amount to \$1,000,000 to cover the Maloof Generator Project and because we no longer have a second contractor as a back up.

Crystal D. Small June 28 2022
 Department Director Signature and Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Crystal Creekmore Digitally signed by Crystal Creekmore
 Date: 2022.06.28 13:10:28 -0400

Purchasing and Contracting Signature and Date



User Department: Department of Watershed Management (DWM)

From: Sharice Feagins-Bailey

ITB No.: 19-101150

Title: Engine and Generator Maintenance and Repair Service

Effective Date: September 22, 2020

Expiration Date: September 30, 2022

Contract APPROVED Amount: \$845,792.54

Number of Renewals to Date: 1

Amount Released: \$601,190.71

Contractor(s) Power and Energy Services, Inc.	Contract No. 1228720	Agrees to Extend Yes
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User Department Recommendation: Renew Bid

Funding for Renewal Term: \$150,000.00
(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 Services, Inc. Vendor 2: _____
Name/Amount Name/Amount
Vendor 3: _____ Vendor 4: _____
Name/Amount Name/Amount

Justification:
This contract will be utilized by the Department of Watershed Management for routine and emergency inspection, testing, maintenance, installation, removal, and/or repair of portable and stationary engines (diesel, propane, natural gas, and gasoline), generator sets, and all associated parts, accessories and equipment.

David Hayes Digitally signed by David Hayes
Date: 2022.06.24 14:52:54 -04'00' 6/24/22
Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Crystal Creekmore Digitally signed by Crystal
Creekmore
Date: 2022.06.27 14:12:58 -04'00' 6/27/22
Purchasing and Contracting Signature Date