

AGENDA NOTES

Solicitation Name and Number	Uninterruptible Power Supply Systems (Inspection, Maintenance, and Repair) (Annual Contract with 2 Options to Renew) ITB 21-101341										
Procurement Agent	Lola O. Awonusi										
Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)	June 01, 2021										
Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)	Uninterruptible Power Supplies (UPS) Service (Inspection, Maintenance and Repair) (Annual Contract with 2 Options to Renew) ITB 17-100862 CPA No. 1083353										
Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Award:</td> <td style="text-align: right;"><u>\$301,209.19</u></td> </tr> <tr> <td>Initial:</td> <td style="text-align: right;">\$75,000.00</td> </tr> <tr> <td>1st Renewal:</td> <td style="text-align: right;">\$75,000.00</td> </tr> <tr> <td>2nd Renewal:</td> <td style="text-align: right;">\$75,000.00</td> </tr> <tr> <td>CO. No. 1:</td> <td style="text-align: right;">\$76,209.19</td> </tr> </table>	Total Award:	<u>\$301,209.19</u>	Initial:	\$75,000.00	1 st Renewal:	\$75,000.00	2 nd Renewal:	\$75,000.00	CO. No. 1:	\$76,209.19
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Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Spent:</td> <td style="text-align: right;"><u>\$169,420.17</u></td> </tr> <tr> <td>Initial:</td> <td style="text-align: right;">\$67,442.51</td> </tr> <tr> <td>1st Renewal:</td> <td style="text-align: right;">\$41,860.00</td> </tr> <tr> <td>2nd Renewal:</td> <td style="text-align: right;">\$39,488.30</td> </tr> <tr> <td>CO. No. 1:</td> <td style="text-align: right;">\$20,629.36</td> </tr> </table>	Total Spent:	<u>\$169,420.17</u>	Initial:	\$67,442.51	1 st Renewal:	\$41,860.00	2 nd Renewal:	\$39,488.30	CO. No. 1:	\$20,629.36
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Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County) (LSBE: LSBE Type (DeKalb or MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided, Number of years in business and Previous Business/Contracts and Amounts with DeKalb County)	<p><u>AC & DC Power Technologies, LLC – Prime</u> Marlene McCartha – President/CEO Years in Business: 18 Years doing Business with DeKalb: 13</p> <p><u>Power and Energy Services, Inc. – Prime</u> Danice Cummings – CEO Years in Business: 16 Years doing Business with DeKalb: 14</p> <p>None of the bidders obtained LSBE participation nor provided a Good Faith Effort, therefore, all bidders remained on the same playing field</p>										
Attachment	Recommendation Form Bid Bid Tabulation Market Survey										