

DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: Watershed Management (DWM)	From: Sharice Feagins-Bailey	
ITB No.: 20-101230	Title: Electrical Switchgear Inspection and Repair	
Effective Date: January 19, 2021	Expiration Date: January 31, 2023	
Contract APPROVED Amount: \$1,854,000.00	Number of Renewals to Date: 01	
Amount Released: \$1,471,427.19		
Contractor(s)	Contract No.	Agrees to Extend
Cleveland Electric Company	1242005	Yes
Brown Electrical Services	1242006	Yes
User Department Recommendation: Renew Bid		
Funding for Renewal Term: \$2,493,572.00 (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: Cleveland Electric Company (\$2,154,918.00) Vendor 2: Brown Electrical Services (\$338,654.00) Name/Amount		
Vendor 3: Vendor 4: Vendor 4: Vendor 5:	Vendor 4:Name/Amount	
Name/Amount Justification:	Name/Amount	
This contract provides a vital service to all three (3) treatment facilities and the collection system. Switchgears are critical components in all those areas. They ensure continuity of power throughout the facilities should there be an interruption on one of the power sources. Proper maintenance and testing is important to ensure the equipment and devices are operating correctly. David Hayes Digitally signed by David Hayes Date: 2023.01.26 14:52:41-0500' Department Director Signature and Date		
For Use by Purchasing and Contracting: Ap	prove Deny	
Additional Comments: Purchasing and Contracting Signature and Date		