

July 14, 2023

Procurement Agent: Monique McCrear

CPA: 1281315

Vendor Name: Daikin Applied Americas, Inc.

Purchase Amount: \$99,000.00

Emergency Request Recommendation – OMNIA Partners Coop Agreement No.

R200401, HVAC Equipment, Installation, Services & Related Products

On June 28, 2023, Purchasing and Contracting received an emergency request from Facilities Management (FM) to extend CPA 1281315 for an additional \$99,000.00 until September 30, 2024.

With the heat wave currently being experienced, there have been a number of HVAC issues that have overwhelmed the On-Call contractors. The buildings are currently hot, and the units are not able to cool the buildings enough causing health and safety issues to building occupants and equipment.

There is an immediate need for additional support to service the HVAC equipment and would request approval to extend the emergency HVAC Equipment, Installation, Services and related products through use of the OMNIA Partners Cooperative Agreement No. R200401 in an amount of \$99,000.00 to allow for any repair or service required to get the systems up and running.

DeKalb County Cumulative Spend 2023 \$94,335.84

Cumulative Contract Spend \$98,253.84

I recommend approval extend CPA 1281315.



Department of Purchasing and Contracting NON-COMPETITIVE PROCUREMENT REQUEST FORM

Requesting Department: Facilities Management
Department Contact Person: David Ford Telephone: 404-576-7238
Email: daford@dekalbcountyga.gov

Requisition Number: _____ Suggested Supplier: Daikin Applied
Estimated Amount of Purchase: .\$ 99,000.00
Detailed Description of the Goods or Services to be purchased: _____
Emergency HVAC services for DeKalb County Buildings

Emergency (For Emergency Requests, Please check this box and answer all questions below.)

1. Date and Time of Emergency Occurrence: 7/17/2023

2. Please state the nature of the emergency posing a risk to public health, welfare, safety or resources:

Requesting to renew the Daikin Applied contract 1281315 to meet HVAC demands for County buildings. Heat wave has produced high amount of HVAC issues that have overwhelmed the On Call Contractors. High heat in buildings is causing health and safety issues to building occupants and equipment.

3. State how the Estimated Amount was determined to be Fair and Reasonable (attach supporting documentation):

Omnia Cooperative Agreement

Sole Source (Please check box and answer all of the following completely.)

1. Provide an explanation why the product, service or supplier requested is the only method that can satisfy the requirements. Please explain why alternatives are unacceptable. Be specific with regard to specification, features, characteristics, requirements, capabilities and compatibility. (Attach additional documents, if necessary):

2. Will this purchase obligate us to a particular vendor for future purchases? (Either in terms of maintenance that only this vendor will be able to perform and/or if we purchase this item, will we need more "like" items in the future to match this one?) Explain in detail.

3. Explain the impact to the County or Public if this request is not approved.

I hereby request that this non-competitive procurement request be approved for the purchase of the above stated work, material, equipment, commodity, or service.

Department Director (Typed/Printed Name) Clyde Stovall Signature: Clyde Stovall Date: 07/17/2023

Do Not Write Below – for the Department of Purchasing and Contracting Use Only

Procurement Agent (Typed/Printed Name) Monique McCrear Signature: Monique McCrear Date: 7/18/23

Procurement Manager (Typed/Printed Name) Delois Robinson Signature: Delois Robinson Date: 7/18/23

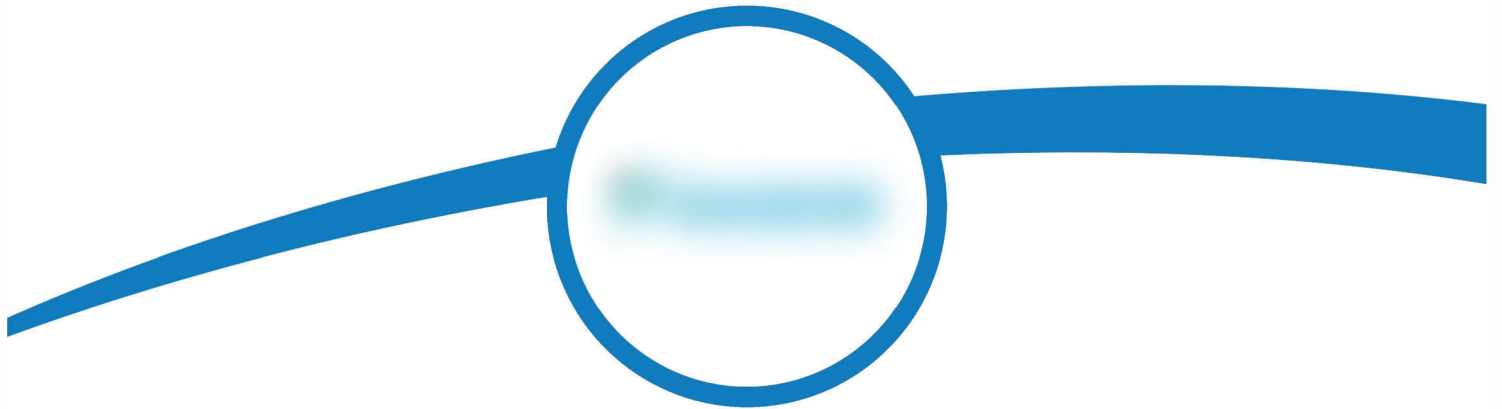
Approved Not Approved Chief Operating Officer Signature: Michelle Dotson Signed by: Zachary L. Williams Date & Time: 10 Aug, 2023 13:39:17 EDT

Signature: _____, Director, Department of Purchasing and Contracting Date: _____
Signed by: Michelle N. Butler Date & Time: 06 Aug, 2023 14:08:16 EDT

(Additional information, attach pages if required):

With the heat wave currently being experienced, there have been a number of HVAC issues that have overwhelmed the On called contractors. The buildings are currently hot and the units are not able to cool the buildings enough causing health and safety issues to building occupants and equipment.

There is an immediate need for additional support to service the HVAC equipment and would recommend approval of the emergency purchase of services through use of the OMNIA Partners Cooperative Agreement No. R200401 in amount of \$99,000.00 to allow for any repair or service required to get the systems up and running.



Daikin Applied

HVAC Equipment, Installation, Service and Related Services

We are committed to elevating the quality of air in homes, businesses, and public spaces. As a global leader in HVAC&R applications, we strive to leverage the insights and innovations of Daikin worldwide to create better indoor environments across North America. Our combined focus on air conditioning, fluorochemicals, and filters helps us innovate in ways to advance the health and comfort of people and spaces across the globe, and we continue to push innovation within these categories with our wide offering of products and services.

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[Private Equity](#)



Region 4 ESC - TX

Contract Number: R200401

October 1, 2020 through September 30, 2023

Option to renew for two (2) additional one-year periods through September 30, 2025

RENEWED THROUGH September 30, 2024

Executive Summary

- [Executive Summary](#)
- [Pricing](#)
- [Due Diligence](#)

Master Agreement Documents

- [Official Signed Contract](#)
- [Contract Award Documents](#)
- [Contract Award Letter](#)
- [Contract Renewal 1](#)
- [Contract Update 1](#)
- [Contract Update 2](#)
- [Contract Update 3](#)
- [Contract Update 4](#)
- [Contract Update 14](#)
- [Contract Update 15](#)
- [Contract Update 16](#)
- [Contract Update 17](#)
- [Contract Update 18](#)
- [Contract Update 19](#)
- [Contract Update 20](#)
- [Contract Update 21](#)

Response Evaluation

- [Supplier Response to RFP](#)
- [Evaluation Documents](#)
- [Sales Rep Roster](#)
- [Approved Product List](#)

Solicitation Process