



Legislation Details (With Text)

File #: 2018-2713 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 9/18/2018 **In control:** Board of Commissioners
On agenda: 12/4/2018 **Final action:**
Title: Commission District(s): All
REN - Engine and Generator Maintenance and Repair Services (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1038376 for use by the Departments of Watershed Management (DWM) and Facilities Management (FM). This contract consists of maintenance and repair of engines and generators. Awarded to Power and Energy Services. Amount Not To Exceed: \$450,000.00.

Indexes:

Attachments: 1. 2018 12.04 Item 2018-2713, 2. Agenda Notes, 3. Renewal Forms

Date	Ver.	Action By	Action	Result
11/13/2018	1	OPS-County Operations Committee	recommended for approval.	Pass
11/5/2018	1	Board of Commissioners	deferred	Pass

Substitute

Purchasing Type: Change Order (CO)

Public Hearing: YES NO **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

REN - Engine and Generator Maintenance and Repair Services (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1038376 for use by the Departments of Watershed Management (DWM) and Facilities Management (FM). This contract consists of maintenance and repair of engines and generators. Awarded to Power and Energy Services. Amount Not To Exceed: \$450,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on November 7, 2016 for an amount not to exceed \$400,000.00. On November 14, 2017, the BOC approved the 1st renewal for an amount not to exceed \$483,545.00. This request is to exercise the 2nd renewal option.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through November 30, 2019 with:

Line Items: 1-14, 16-21 and 23-210
Power and Energy Services, P.O. Box 637, Powder Springs, GA 30127

Amount Not To Exceed: \$450,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: November 7, 2016
2. Contract Expiration Date: November 30, 2018
3. Amount Spent To Date: \$694,744.39
\$433,465.65 Initial
\$261,278.74 1st Renewal
4. Funding: General - Operating (DWM) and (FM)