



Legislation Details (With Text)

File #: 2024-0713 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 5/29/2024 **In control:** Board of Commissioners

On agenda: 7/23/2024 **Final action:**

Title: Commission District(s): All
CA - Cooperative Agreement for Electrical/Mechanical & Electronic Repairs (Cobb County, GA Contract No. 24-6802): for use by the Department of Watershed Management (DWM). Consists of the purchase of services to replace and repair electric motors. Awarded to Cole Technology, Inc. and Tekwell Services, LLC. Total Amount Not To Exceed: \$1,400,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. Contract, 3. Cost Analysis

Date	Ver.	Action By	Action	Result
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Purchasing Type: Cooperative Agreement (CA)

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

AGENDA ITEM:

Commission District(s): All

CA - Cooperative Agreement for Electrical/Mechanical & Electronic Repairs (Cobb County, GA Contract No. 24-6802): for use by the Department of Watershed Management (DWM). Consists of the purchase of services to replace and repair electric motors. Awarded to Cole Technology, Inc. and Tekwell Services, LLC. Total Amount Not To Exceed: \$1,400,000.00.

Information Contact: Michelle Butler, Chief Procurement Officer

Phone Number: (404) 687-3581

PURPOSE:

Consists of purchasing off the competitively let Cobb County, GA Contract No. 24-6802 for the purchase of services to replace and repair electric motors.

RECOMMENDATION:

Recommend approval to purchase off the Cobb County, GA Contract No. 24-6802 with:

Cole Technology, Inc., 3980 Martin Luther King, Jr. Drive, Atlanta, Georgia 30336
Estimated Amount: \$980,000.00

Tekwell Services LLC, 91 Cass Pinelog Road, NE, Cartersville, Georgia 30121
Estimated Amount: \$420,000.00

Total Amount Not To Exceed: \$1,400,000.00

and authorize the Chief Executive Officer to execute the contract and all associated documents.

ADDITIONAL INFORMATION:

- | | |
|---------------------------------------|------------------------------|
| 1. Contract Effective Date: | Date of Award |
| 2. Contract Expiration Date: | February 13, 2025 |
| 3. Amount Spent on Previous Contract: | \$1,359,487.38 |
| 4. Funding: | Enterprise - Operating (DWM) |