

DeKalb County Government

Manuel J. Maloof Center 1300 Commerce Drive Decatur, Georgia 30030

Legislation Details (With Text)

File #: 2017-0646 Version: 1 Name:

Type: Resolution Status: Passed

File created: 7/14/2017 In control: Board of Commissioners

On agenda: 8/22/2017 Final action: 8/22/2017

Title: Commission District(s): All

REN - Repair of Electric Motors & Emergency Electric Work (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1027612 for use by the Department of Watershed Management

(DWM). Awarded to Cole Technology. Amount Not To Exceed: \$1,025,000.00.

Indexes:

Attachments: 1. AGENDA NOTES, 2. Contract Renewal Form for ITB No. 16-100709 Repair of Electric Motors and

Emergency Electric Work

Date	Ver.	Action By	Action	Result
8/22/2017	1	Board of Commissioners	approved	Pass
8/15/2017	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
8/15/2017	1	Committee of the Whole		

Purchasing Type: Renewal (REN)

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

AGENDA ITEM:

Commission District(s): All

REN - Repair of Electric Motors & Emergency Electric Work (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1027612 for use by the Department of Watershed Management (DWM). Awarded to Cole Technology. Amount Not To Exceed: \$1,025,000.00.

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 \$425,000.00. This contract consists of the repair and replacement of raw water pump station motors and emergency electric work as needed.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through November 30, 2018 for an amount not to exceed \$1,025,000.00 with:

Cole Technology, Inc., 3980 Martin Luther King, Jr. Drive, Atlanta, GA 30336

Amount Not To Exceed: \$1,025,000.00

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ADDITIONAL INFORMATION:

1. LSBE Participation: 20%

Contract Effective Date: November 7, 2016
Contract Expiration Date: November 6, 2017
Amount Spent To Date: \$425,000.00

5. Funding: General- Operating (DWM)