



Legislation Details (With Text)

**File #:** 2023-0263    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Action

**File created:** 2/23/2023    **In control:** Board of Commissioners

**On agenda:** 4/25/2023    **Final action:** 4/25/2023

**Title:** Commission District(s): ALL  
 REN - Contract No. 1251271 Uninterruptible Power Supply (UPS) Systems (Annual Contract - 2nd Renewal of 2 Options to Renew): for use by the Department of Facilities Management (FM). This contract consists of providing preventive maintenance (PM) services for UPS systems. This request seeks to exercise the 2nd renewal option through April 30, 2024. Awarded to: AC & DC Power Technologies LLC. Amount Not To Exceed: \$175,000.00.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. UD Contract Renewal Form - 2023-0263

Date	Ver.	Action By	Action	Result
4/25/2023	1	Board of Commissioners	approved	Pass
4/18/2023	1	OPS-County Operations Committee	recommended for approval.	Pass
4/11/2023	1	Board of Commissioners		

**Purchasing Type:** Renewal (REN)

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

**AGENDA ITEM:**

**Commission District(s): ALL**

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**Information Contact:** Michelle Butler, CPPO, Procurement Manager

**Phone Number:** (404) 687-3581

**PURPOSE:**

Awarded by the BOC on April 27, 2021 to two vendors for a total amount not to exceed \$175,000.00. On April 26, 2022, the BOC approved the 1st renewal option to both vendors for a total amount not to exceed \$175,000.00. This contract consists of providing preventive maintenance services for UPS systems. This request is to exercise the 2nd renewal option with the remaining vendor.

**RECOMMENDATION:**

Recommend approval to exercise the 2nd renewal option with:

AC & DC Power Technologies LLC, 5195 Southridge Parkway, College Park, GA 30349

Amount Not To Exceed: \$175,000.00

**ADDITIONAL INFORMATION:**

- 1. Contract Effective Date: April 27, 2021
- 2. Contract Expiration Date: April 30, 2023
- 3. Amount Spent To Date: \$121,117.45
  - \$ 28,786.28 Initial
  - \$ 92,331.17 1st Renewal
- 4. Funding: General - Operating (FM)