



Legislation Text

File #: 2024-0101, **Version:** 1

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

CO - Change Order No. 1 to Contract Nos.: 1242005 and 1242006 Electrical Switchgear Inspections and Repair (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). These contracts consist of providing inspection and repair of switchgear equipment at water and wastewater treatment plants. This request seeks to increase contract funds and term through January 31, 2025 for both contracts. Awarded to Cleveland Electric Company and Brown Electrical Services, LLC. Total Amount Not To Exceed: \$2,050,000.00

Information Contact: Michelle Butler, Chief Procurement Officer

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC, on January 19, 2021, to two (2) vendors in a total amount not to exceed \$1,854,000.00. On January 11, 2022, the BOC approved the 1st renewal for both vendors in a total amount not to exceed \$1,925,000.00. On February 28, 2023, the BOC approved the 2nd renewal for both vendors in a total amount not to exceed \$2,493,572.00. These contracts consist of providing inspection and repair of switchgear equipment at water and wastewater treatment plants. The two options for renewal have been exercised and continued service are needed until a new procurement is completed.

This request seeks to increase contract funds and term through January 31, 2025 for both contracts.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

Cleveland Electric Company, 1282 Fulton Industrial Boulevard, Atlanta, GA 30336
Estimated Amount: \$1,400,000.00

Brown Electrical Services, LLC, 4674 Clark Howell Highway, Suite 5, Atlanta, GA 30349
Note: LSBE - MSA Firm
Estimated Amount: \$650,000.00

Total Amount Not To Exceed: \$2,050,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: January 26, 2021

2. Contract Expiration Date: January 31, 2024
3. Amount Spent To Date: \$2,312,969.64
\$552,559.38 - Initial
\$918,867.81 - 1st Renewal
\$841,542.45 - 2nd Renewal
4. Funding: General - Operating (DWM)