



DeKalb County Government

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

Legislation Text

File #: 2023-0201, **Version:** 1

Purchasing Type: Renewal (REN)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

REN - Contract Nos. 1242005 and 1242006 Electrical Switchgear Inspections and Repair (Annual Contract - 2nd Renewal of 2 Options to Renew): for use by the Department of Watershed Management (DWM). The contracts consist of providing inspection and repair of switchgear equipment at water and wastewater treatment plants. This request seeks to ratify a previously provided sixty (60) day contract term increase and exercise the 2nd renewal option through January 31, 2024 for both contracts. Awarded to Cleveland Electric Company and Brown Electrical Services, LLC. Total Amount Not To Exceed: \$2,493,572.00

Information Contact: Michelle Butler, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on January 19, 2021, for a total amount not to exceed \$1,854,000.00. On January 11, 2022, the BOC approved the 1st renewal for a total amount not to exceed \$1,925,000.00. The contracts consist of providing inspection and repair of switchgear equipment at water and wastewater treatment plants.

This request seeks to ratify a previously provided sixty (60) day contract term increase, effective as of January 31, 2023, for both contracts. This request also seeks to exercise the 2nd renewal option through January 31, 2024.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option with:

Cleveland Electric Company, 1282 Fulton Industrial Boulevard, Atlanta, GA 30336
Estimated Amount: \$2,154,918.00

Brown Electrical Services, LLC, 4674 Clark Howell Highway, Suite 5, Atlanta, GA 30349
Note: LSBE - MSA Firm
Estimated Amount: \$338,654.00

Total Amount Not To Exceed: \$2,493,572.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: January 19, 2021

2. Contract Expiration Date: March 31, 2023
3. Amount Spent To Date: \$1,471,427.19
4. Funding: General - Operating (DWM)