

# **DeKalb County Government**

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

# Legislation Text

File #: 2023-1109, Version: 1

Purchasing Type: Change Order (CO)

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

**AGENDA ITEM:** 

**Commission District(s): All** 

CO - Change Order No. 2 to Contract No. 1228720 Engine and Generator Maintenance and Repair Services (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM), Facilities Maintenance (FM), and E-911. This contract consists of providing maintenance and repair of engines and generators. This request seeks to increase contract funds and term through December 31, 2024. Awarded to Power and Energy Services, Inc. Amount Not To Exceed: \$750,000.00.

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

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

#### **PURPOSE:**

Awarded by the BOC on September 22, 2020, for an amount not to exceed \$753,370.00. On September 28, 2021, the BOC approved the 1st renewal for an amount not to exceed \$630,000.00. On August 2, 2022, the BOC approved the 2nd renewal for an amount not to exceed \$1,150,000.00. On August 8, 2023, the BOC approved Change Order No. 1 to add E-911 and increase the contract term and funds for an amount not to exceed \$540,000.00. This contract consists of providing maintenance and repair of engines and generators. This request seeks to increase contract funds and term through December 31, 2024.

### **RECOMMENDATION:**

Recommend approval of Change Order No. 2 with:

Power and Energy Services, Inc., 1781 Westfork Street, Suite 108, Lithia Springs, GA 30122

Amount Not To Exceed: \$750,000.00

## **ADDITIONAL INFORMATION:**

Contract Effective Date: September 22, 2020
Contract Expiration Date: December 31, 2023
Amount Spent To Date: \$854,348.24 - Total \$215,792.54 - Initial

 $$396,550.57 - 1^{st}$  Renewal  $$201,672.94 - 2^{nd}$  Renewal

\$40,332.19 - CO1

4. Funding: \$350,000.00 - Enterprise - Operating (DWM)

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\$400,000.00 - General Operating (FM) \$0.00 - Operating - Fund 215 (E-911)