



DeKalb County Government

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

Legislation Details (With Text)

File #: 2018-2530 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 8/7/2018 **In control:** Board of Commissioners
On agenda: 9/18/2018 **Final action:** 9/25/2018
Title: Commission District(s): All
REN - Light Bulbs, Fixtures, Lamps and Ballasts (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1037005 for use by the Department of Facilities Management (FM). Consists of providing light bulbs, fixtures, lamps, and ballasts. Awarded to Atlanta Light Bulbs, Inc. Amount Not To Exceed: \$90,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. Contract Renewal Request 2018

Date	Ver.	Action By	Action	Result
9/25/2018	1	Board of Commissioners		
9/11/2018	1	OPS-County Operations Committee	recommended for approval.	Pass
9/11/2018	1	Board of Commissioners		
9/4/2018	1	Committee of the Whole		

Purchasing Type: Renewal (REN)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

REN - Light Bulbs, Fixtures, Lamps and Ballasts (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1037005 for use by the Department of Facilities Management (FM). Consists of providing light bulbs, fixtures, lamps, and ballasts. Awarded to Atlanta Light Bulbs, Inc. Amount Not To Exceed: \$90,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded on October 26, 2016 for an amount not to exceed \$90,000.00. On October 24, 2017, the BOC approved the 1st renewal option for an amount not to exceed \$90,000.00. This request is to exercise the 2nd renewal option.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through November 30, 2019 with:

Atlanta Light Bulbs, Inc., 2109 Mountain Industrial Blvd., Tucker, GA 30084

Amount Not To Exceed: \$90,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: November 3, 2016
2. Contract Expiration Date: November 30, 2018
3. Amount Spent To Date: \$180,000.00
\$ 90,000.00 - Initial
\$ 90,000.00 - 1st Renewal
4. Funding: General - Operating (FM)