



DeKalb County Government

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

Legislation Details (With Text)

File #: 2018-2368 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 7/6/2018 **In control:** Board of Commissioners
On agenda: 9/25/2018 **Final action:** 9/25/2018
Title: Commission District(s): All
REN - Electric Switchgear Inspection and Repair (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1034154 for use by the Department of Watershed Management (DWM). This contract consists of inspection and repair of switchgear equipment at water treatment facilities. Awarded to Cleveland Electric Company. Amount Not To Exceed: \$1,891,250.00.

Indexes:

Attachments: 1. Agenda Notes.pdf, 2. Renewal Form

Date	Ver.	Action By	Action	Result
9/25/2018	1	Board of Commissioners		
9/18/2018	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
9/18/2018	1	Committee of the Whole		

Purchasing Type: Renewal (REN)

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

AGENDA ITEM:

Commission District(s): All

REN - Electric Switchgear Inspection and Repair (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1034154 for use by the Department of Watershed Management (DWM). This contract consists of inspection and repair of switchgear equipment at water treatment facilities. Awarded to Cleveland Electric Company. Amount Not To Exceed: \$1,891,250.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on October 11, 2016 for an amount not to exceed \$1,891,250.00. On September 26, 2017, the BOC approved the 1st renewal for an amount not to exceed \$1,891,250.00. This request is to exercise the 2nd renewal option.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through October 31, 2019 with:

Cleveland Electric Company, 1281 Fulton Industrial Blvd., Atlanta, GA 30336

Amount Not To Exceed: \$1,891,250.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--|
| 1. Contract Effective Date: | October 11, 2016 |
| 2. Contract Expiration Date: | October 31, 2018 |
| 3. Amount Spent To Date: | \$1,579,385.66 |
| | \$786,406.87 - Initial |
| | \$792,978.79 - 1 st Renewal |
| 4. Funding: | General - Operating (DWM) |