

DeKalb County Government

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

Legislation Details (With Text)

File #: 2018-2820 Version: 1 Name:

Type: Resolution Status: Action

File created: 10/8/2018 In control: Board of Commissioners

On agenda: 12/4/2018 Final action: 12/4/2018

Title: Commission District(s): All

REN - Uninterruptible Power Supplies (UPS) Services (Inspection, Maintenance and Repair) (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1083353 for use by the Department of Facilities Management (FM). Consists of providing preventive maintenance (PM) services for UPS systems. Awarded to AC & DC Power Technologies, LLC. Amount Not To Exceed: \$75,000.00.

Indexes:

Attachments: 1. Agenda Notes for Renewal of UPS, 2. Contract Renewal Request Form

Date	Ver.	Action By	Action	Result
11/13/2018	1	OPS-County Operations Committee	recommended for approval.	Pass
11/5/2018	1	Board of Commissioners	deferred	Pass

Purchasing Type: Renewal (REN)

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

AGENDA ITEM:

Commission District(s): All

REN - Uninterruptible Power Supplies (UPS) Services (Inspection, Maintenance and Repair) (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1083353 for use by the Department of Facilities Management (FM). Consists of providing preventive maintenance (PM) services for UPS systems. Awarded to AC & DC Power Technologies, LLC. Amount Not To Exceed: \$75,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded on November 9, 2017 for an amount not to exceed \$75,000.00. This contract consists of providing preventive maintenance (PM) services for Uninterrupted Power Supplies systems located throughout the County. This request is to exercise the 1st renewal option.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through November 30, 2019 with:

AC & DC Power Technologies, LLC., 300 Cash Memorial Blvd., Forest Park, GA 30297

Amount Not To Exceed: \$75,000.00

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ADDITIONAL INFORMATION:

1. LSBE -MSA Participation: 100%

Contract Effective Date: November 9, 2017
Contract Expiration Date: November 30, 2018

4. Amount Spent To Date: \$67,442.51

5. Funding: General - Operating (FM)