

# **DeKalb County Government**

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

## Legislation Details (With Text)

File #: 2019-4132 Version: 2 Name:

Type: Resolution Status: Action

File created: 8/5/2019 In control: OPS-County Operations Committee

On agenda: 11/12/2019 Final action: 11/12/2019

Title: Commission District(s): All

REN - Uninterruptible Power Supplies (UPS) Services (Inspection, Maintenance and Repair) (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1083353 for use by the Department of Facilities Management (FM). This contract 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, 2. UD Contract Renewal Form

Date	Ver.	Action By	Action	Result
11/12/2019	2	Board of Commissioners	approved	Pass
10/22/2019	2	OPS-County Operations Committee	recommended for approval.	Pass
10/22/2019	2	Board of Commissioners		
10/15/2019	2	Committee of the Whole	Accepted to the BOC agenda and assigned	

**Purchasing Type:** Renewal (REN)

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

**AGENDA ITEM:** 

**Commission District(s): All** 

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**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

#### **PURPOSE:**

Awarded by the BOC on November 9, 2017 for an amount not to exceed \$75,000.00. On December 4, 2018, the BOC approved the 1st renewal for an amount not to exceed \$75,000.00. This request is to exercise the 2nd and final renewal option.

#### **RECOMMENDATION:**

Recommend approval to exercise the 2nd renewal option through November 30, 2020 with:

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

Amount Not To Exceed: \$75,000.00

### **ADDITIONAL INFORMATION:**

1. LSBE-MSA Participation: 100%

Contract Effective Date: November 9, 2017
 Contract Expiration Date: November 30, 2019

4. Amount Spent To Date: \$109,302.51

\$67,442.51 - Initial

\$41,860.00 - 1st Renewal

5. Funding: General - Operating (FM)