



DeKalb County Government

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

Legislation Details (With Text)

File #: 2020-0286 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 2/26/2020 **In control:** Board of Commissioners
On agenda: 9/22/2020 **Final action:** 9/22/2020
Title: Commission District(s): All
LB - Invitation No. 19-101150 Engine and Generator Maintenance and Repair Services (Annual Contract with 2 Options to Renew): for use by the Departments of Watershed Management (DWM) and Facilities Management (FM). This contract consists of maintenance and repair of engines and generators. Recommend award to the lowest responsive and responsible bidders: Prime Power Services, Inc. and Power and Energy Services. Total Amount Not To Exceed: \$903,370.00.

Indexes:

Attachments: 1. 2020-0286 Agenda Notes, 2. Facilities Management Recommendation, 3. Watershed Recommendation, 4. 2020-0286 Bid Tab

Date	Ver.	Action By	Action	Result
9/22/2020	1	Board of Commissioners	approved	Pass
9/8/2020	1	OPS-County Operations Committee	recommended for approval.	Pass
9/8/2020	1	Board of Commissioners	deferred to the next meeting	Pass
9/1/2020	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Low Bidders (LB)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

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Information Contact: Cathryn G. Horner, Director

Phone Number: (404) 371-6334

PURPOSE:

Consists of providing maintenance and repair of engines and generators. Three (3) bids were received.

RECOMMENDATION:

Recommend award to the lowest, responsive and responsible bidders:

Power and Energy Services, 1781 Westfork Dr. Suite 105, Lithia Springs, GA 30122
Estimated Amount: \$753,370.00

Prime Power, 8225 Troon Circle, Austell, GA 30138
Estimated Amount: \$150,000.00

Total Amount Not To Exceed: \$903,370.00

ADDITIONAL INFORMATION:

- | | |
|---------------------------------------|--|
| 1. Contract Effective Date: | Date of Award |
| 2. Contract Expiration Date: | 1- year term with 2 options to renew |
| 3. Amount Spent on Previous Contract: | \$1,093,074.72 |
| 4. Funding: | \$103,370.00 General - Operating (DWM)
\$800,000.00 General - Electrical - (FM) |
| 5. Additional Bidder: | |

Cummins Inc.
5125 Hwy. 85
Atlanta, GA 30349
(Non-Responsive)