

# **DeKalb County Government**

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

## Legislation Details (With Text)

File #: 2020-1189 Version: 1 Name:

Type: Resolution Status: Action

File created: 9/28/2020 In control: Board of Commissioners

On agenda: 11/17/2020 Final action: 11/17/2020

Title: Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 1083353 for Uninterruptible Power Supplies (UPS) Services (Inspection, Maintenance and Repair) 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: \$76,209.19.

Indexes:

**Attachments:** 1. Agenda Notes, 2. UD Change Order Request Form

Date	Ver.	Action By	Action	Result
11/17/2020	1	Board of Commissioners	approved	Pass
11/10/2020	1	OPS-County Operations Committee	recommended for approval.	Pass
11/10/2020	1	Board of Commissioners	deferred to the next meeting	Pass
11/3/2020	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Change Order (CO)

**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:**

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. On November 12, 2019, the BOC approved the 2nd renewal for an amount not to exceed \$75,000.00. This request is to add funding and extend the contract term for an additional four (4) months to revise the scope of work for a new solicitation and contract.

#### **RECOMMENDATION:**

Recommend approval of Change Order No. 1 with:

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

Amount Not To Exceed: \$76,209.19

### **ADDITIONAL INFORMATION:**

1. LSBE Participation: 100%

Contract Effective Date: November 9, 2017
Contract Expiration Date: November 30, 2020

4. Amount Spent to Date: \$ 148,790.81

\$ 67,442.51 - Initial

\$ 41,860.00 - 1<sup>st</sup> Renewal \$ 39,488.30 - 2<sup>nd</sup> Renewal General - Operating (FM)

5. Funding: General - Operating (FM)