



Legislation Details (With Text)

File #: 2020-1199 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 9/30/2020 **In control:** Board of Commissioners
On agenda: 1/26/2021 **Final action:** 1/26/2021
Title: Commission District(s): All
LB - Invitation No. 20-101230 Electrical Switchgear Inspection and Repair (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). Consists of providing inspection and repair of switchgear equipment at water and wastewater treatment plants. Recommend award to the sole bidders who are responsive and responsible: Cleveland Electric Company and Brown Electrical Services, LLC. Total Amount Not To Exceed: \$1,854,000.00.

Indexes:

Attachments: 1. 2020-1199 Agenda Notes, 2. UD Recommendation, 3. Bid Tabulation, 4. Market Survey

Date	Ver.	Action By	Action	Result
1/26/2021	1	Board of Commissioners		
1/19/2021	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
1/12/2021	1	Board of Commissioners	deferred to the next meeting	Pass
1/4/2021	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 inspection and repair of switchgear equipment at water and wastewater treatment plants. Two (2) bids were received.

RECOMMENDATION:

Recommend award to the sole bidders who are responsive and responsible:

Primary Award

Cleveland Electric Company, 1282 Fulton Industrial Boulevard, Atlanta, GA 30336

Estimated Amount: \$1,364,000.00

Alternate Award

Brown Electrical Services, LLC, 4674 Clark Howell Highway, Suite 5, Atlanta, GA 30349

Note: LSBE - MSA Firm

Estimated Amount: \$490,000.00

Total Amount Not To Exceed: \$1,854,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date:

2. Contract Expiration Date:

3. Amount Spend on Previous Contract

4. Funding:

Date of Award

1 year term with 2 options to renew

\$3,806,135.68

General - Operating (DWM)