



DeKalb County Government

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

Legislation Details (With Text)

File #: 2021-2937 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 8/19/2021 **In control:** Board of Commissioners
On agenda: 9/28/2021 **Final action:** 9/28/2021
Title: Commission District(s): All
REN - Engine and Generator Maintenance and Repair Services (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1228720 for use by the Departments of Watershed Management (DWM) and Facilities Management (FM). Consists of providing maintenance and repair of engines and generators. Awarded to Power and Energy Services, Inc. Amount Not To Exceed: \$630,000.00.

Indexes:

Attachments: 1. AGENDA NOTES, 2. CPA 1228720 - Renewal Request (DWM) (cc), 3. CPA 1228720 - Renewal Request (FM) (cc)

Date	Ver.	Action By	Action	Result
9/28/2021	1	Board of Commissioners		
9/21/2021	1	OPS-County Operations Committee	recommended for approval.	Pass
9/21/2021	1	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

REN - Engine and Generator Maintenance and Repair Services (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1228720 for use by the Departments of Watershed Management (DWM) and Facilities Management (FM). Consists of providing maintenance and repair of engines and generators. Awarded to Power and Energy Services, Inc. Amount Not To Exceed: \$630,000.00.

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on September 22, 2020 for an amount not to exceed \$753,370.00. Consists of providing maintenance and repair of engines and generators. This request is to exercise the 1st renewal option.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through September 30, 2022 with:

Power and Energy Services, Inc., 1781 Westfork Street, Suite 108, Lithia Springs, GA 30122

Amount Not To Exceed: \$630,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|----------------------------------------------------------|
| 1. Contract Effective Date: | September 22, 2020 |
| 2. Contract Expiration Date: | September 30, 2021 |
| 3. Amount Spent To Date: | \$195,029.79 |
| 4. Funding: | Enterprise - Operating (DWM)
General - Operating (FM) |