

DeKalb County Government

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

Legislation Details (With Text)

File #: 2022-2382 Version: 1 Name:

Type: Resolution Status: Action

File created: 10/17/2022 In control: Board of Commissioners

On agenda: 12/13/2022 Final action: 12/13/2022

Title: Commission District(s): ALL

REN - Contract No. 1272033 Chemical Treatment for HVAC Equipment (Annual Contract - 1st Renewal of 2 Options to Renew): for use by Facilities Management (FM). This contract consists of providing water treatment, chemical treatment, and technical treatment services for County-owned HVAC equipment. Awarded to: Premier Water & Energy Technology, Inc. Amount Not To Exceed:

\$100,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. UC Contract Renewal Form - 2022-2382

Date	Ver.	Action By	Action	Result
12/13/2022	1	Board of Commissioners	approved	Pass
11/15/2022	1	OPS-County Operations Committee	recommended for approval.	Pass
11/15/2022	1	Board of Commissioners	deferred	Pass

Purchasing Type: Renewal (REN)

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

AGENDA ITEM:

Commission District(s): ALL

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Information Contact: Michelle Butler, CPPO, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Awarded on November 8, 2021, for an amount not to exceed \$35,000.00. On March 22, 2022, the BOC approved Change Order No. 1 to add six additional sites for an amount not to exceed \$67,844.00. This contract consists of providing water treatment, chemical treatment, and technical services for County-owned HVAC equipment. This request is to exercise the 1st renewal option.

RECOMMENDATION:

Recommended approval to exercise the 1st renewal option through December 31, 2023 with:

Premier Water & Energy Technology, Inc., 11481 Columbia Park Drive West, Jacksonville, FL 32258

File #: 2022-2382, Version: 1

Amount Not To Exceed: \$100,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date:January 1, 20222. Contract Expiration Date:December 31, 2022

3. Amount Spent To Date: \$83,330.79

4. Funding: General Operating (FM)