



Fulton County Board of Commissioners
Agenda Item Summary

19-0972

BOC Meeting Date
 11/6/2019

Requesting Agency

Real Estate and Asset Management

Commission Districts Affected

All Districts

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval of lowest responsible bidder - Department of Real Estate and Asset Management, Bid#19ITB120487C-MH, Generator System Maintenance and Repair Services in the amount of \$100,000 with Power & Energy Services, Inc. (Powder Springs, GA), to provide on-site preventive generator system maintenance and repair services for Fulton County. Effective dates: January 1, 2020 through December 31, 2020, with two renewal options.

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-373, all competitive sealed bids of more than \$49,999.99 shall be forwarded to the Board of Commissioners for approval.

Is this Item related to a Strategic Priority Area? *(If yes, note strategic priority area below)*

Yes All People trust government is efficient, effective, and fiscally sound

Is this a purchasing item?

Yes

Summary & Background

(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

Scope of Work: This contract furnishes all materials, parts, labor, equipment, transportation and appurtenances necessary to provide on-site preventive generator system maintenance and repair services for Fulton County.

The scope of work also includes, but not limited to:

- The regular and systematic examination, adjustment, lubrication, replacement and preventive maintenance of all components including automatic transfer switches.
- All ordinary wear and tear, regardless of cause, not including internal engine parts.
- All required tests and written reports.
- Replacement or repairs caused by fluctuations in the main AC power systems.
- Quarterly and annual inspection services such as; fuel system, cooling system, lubrication system, combustion air intake system, engine system, electrical system, generator and automatic transfer switches.

Community Impact: This maintenance contract provides back up power to 26 critical locations throughout Fulton County which includes; Charlie Brown Airport, North and South service centers, senior centers, and health facilities. This could disrupt the service operation that provides quality programs to the citizens of Fulton County.

Agency Director Approval		County Manager's Approval
Typed Name and Title Felicia Strong-Whitaker, Director	Phone (404) 612-5800	
Signature	Date	

Revised 03/12/09 (Previous versions are obsolete)

Department Recommendation: The Department of Real Estate and Asset Management recommends approval of the lowest responsible and responsive bidder to provide on-site preventive generator system maintenance and repair services for Fulton County on a schedule quarterly and annual inspections basis, as determined by the Department of Real Estate and Asset Management (DREAM), Building Maintenance Team for fiscal year 2020.

The recommendation was based on the bidders' prices for quarterly and annual inspection costs for preventive maintenance for various generator types and sizes, trip charges, and estimated repair/labor charge for normal hours of operations to determine the lowest responsible bidder.

The County received and evaluated one (1) bid response to the solicitation. Power and Energy Services, Inc. (current contractor) submitted the only responsible and responsive bid to provide on-site preventive generator system maintenance and repair services for Fulton County. Power and Energy has performed very good and highly competent as a generator contractor for Fulton County as stated in their performance reports.

The \$100,000 in spending authority is requested because this is a time and materials contract that requires covering the cost for replacement of all parts/ components and labor for inspections, and maintenance repairs.

Project Implications: This maintenance contract provides support an approximately 26 generator systems that provides primary emergency back-up for 26 Fulton County facilities excluding the Fulton County Jail.

Community Issues/Concerns: None that the Department is aware of.

Department Issues/Concerns: If this contract is not approved, the Department's ability to address the needs for on-site preventive generator system maintenance and repair services for Fulton County.

History of BOC Agenda Item: None, this is new procurement.

Contract & Compliance Information (Provide Contractor and Subcontractor details.)

Contract Value:	\$100,000.00
Prime Vendor:	Power & Energy Services, Inc.
Prime Status:	African American Male Business Enterprise – Non Certified
Location:	Powder Springs, Georgia
County:	Cobb County
Prime Value:	\$100,000.00 or 100.00%
Total Contract Value:	\$100,000.00 or 100.00%
Total MBE Value:	\$100,000.00 or 100.00%

Solicitation Information	NON-MFBE	MBE	FBE	TOTAL
No. Bid Notices Sent:				
No. Bids Received:				
Total Contract Value	. \$100,000.00 or 100.00%			
Total M/FBE Values	. \$100,000.00 or 100.00%			
Total Prime Value	. \$100,000.00 or 100.00%			
Fiscal Impact / Funding Source	<i>(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)</i>			
100-520-5220-1116: General, Real Estate and Asset Management, Building Maintenance- \$70, 000 100-520-5221-1116: General, Real Estate and Asset Management, Building Maintenance- \$30,000 "Subject to availability of funding adopted for FY 2020 by BOC"				
Exhibits Attached	<i>(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)</i>			
Exhibit 1: Bid Tabulation Exhibit 2: Contractor's Performance Reports Exhibit 3: Department Recommendation Memo				
Source of Additional Information	<i>(Type Name, Title, Agency and Phone)</i>			
Joseph N. Davis, Director, Department of Real Estate and Asset Management, (404) 612-3772				

Agency Director Approval		County Manager's Approval
Typed Name and Title	Phone	
Signature	Date	
Felicia Strong-Whitaker, Director	(404) 612-5800	

Revised 03/12/09 (Previous versions are obsolete)

Procurement

Contract Attached: No	Previous Contracts: Yes		
Solicitation Number: #19ITB120487C-MH	Submitting Agency: Department of Real Estate and Asset Management	Staff Contact: Harry Jordan	Contact Phone: (404) 612-5933

Description: Approval of lowest bidder to provide on-site preventive generator system maintenance and repair services.

FINANCIAL SUMMARY

Total Contract Value:		MBE/FBE Participation:	
Original Approved Amount:	\$	Amount: .	%: .
Previous Adjustments:	.	Amount: .	%: .
This Request:	\$100,000.00	Amount: \$100,000.00 or 100.00%	
TOTAL:	\$100,000.00	Amount: .	%: .

Grant Information Summary:

Amount Requested:	.	<input type="checkbox"/>	Cash
Match Required:	.	<input type="checkbox"/>	In-Kind
Start Date:	.	<input type="checkbox"/>	Approval to Award
End Date:	.	<input type="checkbox"/>	Apply & Accept
Match Account \$:	.		

Funding Line 1: 100-520-5220-1116: \$70,000.00 "Subject to availability of funding adopted for FY 2020 by BOC"	Funding Line 2: 100-520-5221-1116: \$30,000.00 "Subject to availability of funding adopted for FY 2020 by BOC"	Funding Line 3: .	Funding Line 4: .
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KEY CONTRACT TERMS

Start Date: 1/1/2020	End Date: 12/31/2020
Cost Adjustment: .	Renewal/Extension Terms: There are two (2) one (1) year renewal options.

ROUTING & APPROVALS

(Do not edit below this line)

.	Originating Department:	.	Date: .
.	County Attorney:	.	Date: .
.	Purchasing/Contract Compliance:	.	Date: .
.	Finance/Budget Analyst/Grants Admin:	.	Date: .
.	Grants Management:	.	Date: .
.	County Manager:	.	Date: .

BID NUMBER# 19ITB120487C-MH				DETAIL BID TABULATION SHEET											
BID DESCRIPTION: Generator System Maintenance and Repair services															
REQUESTING DEPARTMENT: Department of Real Estate and Asset Management															
												Due Date: 9/13/2019			
				CONTACT:		VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE			
				VENDOR NAME		VENDOR NAME		VENDOR NAME		VENDOR NAME					
				ADDRESS		ADDRESS		ADDRESS		ADDRESS					
				P. O. Box 637 Powder Springs, GA 30127											
				TELEPHONE		TELEPHONE		TELEPHONE		TELEPHONE					
				770-739-9112											
				CONTACT:		CONTACT:		CONTACT:		CONTACT:					
Boundon Commiss				Quarterly Inspection Cost		Annual Inspection Cost		Quarterly Inspection Cost		Annual Inspection Cost		Quarterly Inspection Cost		Annual Inspection Cost	
No	Building Number	Building Name	Generator Size (kW/KVA)	Quarterly Inspection Cost	Annual Inspection Cost	Quarterly Inspection Cost	Annual Inspection Cost	Quarterly Inspection Cost	Annual Inspection Cost	Quarterly Inspection Cost	Annual Inspection Cost	Quarterly Inspection Cost	Annual Inspection Cost		
CATERPILLAR															
1	B613022	FCGC Midrise Building, 141 Pryor Street	625		\$ 920.00										
2	B613022	FCGC Midrise Building, 141 Pryor Street	965		\$ 1,220.00										
3	B613042	FCGC Public Safety Building, 130 Peachtree Street	150		\$ 520.00										
4	B600052	Justice Center Tower, 185 Central Avenue	1563		\$ 1,420.00										
5	B506011	Juvenile Justice Center, 395 Pryor Street, Atlanta GA 30303	750		\$ 920.00										
6	B703011	North Fulton Water Service, 11575 Maxwell Rd	250	\$ 100.00	\$ 520.00										
CUMMINS															
7	B501022	Central Maintenance Facility, 895 Marietta Blvd	80		\$ 405.00										
8	B220013	College Park Regional Health Center		\$ 100.00	\$ 1,150.00										
GENERAC															
9	B451011	Auburn Ave. Research Library, 101 Auburn Ave	250		\$ 520.00										
10	B606122	FCPD Tactical Command Center 3995 MLK Jr Drive	250		\$ 510.00										
KATO															
11	B504032	Homeless Shelter-Old FC Jail 1135 Jefferson Street	156	\$ 100.00	\$ 545.00										
KOHLER															
12	B314012	Center for Rehabilitative Services 265, Blvd NE, Atlanta	100	\$ 100.00	\$ 410.00										
13	B710013	HJC Bowden Senior Multi-purpose Center, 2885 Church Street, East Point GA 30344	350	\$ 100.00	\$ 610.00										
14	B360012	Dorothy C. Benson Senior Multipurpose Complex, 6500 Vernon Woods Dr., Sandy Springs	350	\$ 100.00	\$ 610.00										
15	B370013	Harnett S. Darnell Senior Multipurpose Facility, 677 Fairburn	400	\$ 100.00	\$ 610.00										
16	B374012	Helene S. Mills Senior Multipurpose Center, 515 John Wesley Dobbs Ave., Atlanta GA	450	\$ 100.00	\$ 610.00										
17	B316023	Adamsville Regional Health Center, 3700 Martin Luther King Jr Drive,	40	\$ 100.00	\$ 375.00										
onan															
18	B303052	D.A. Pearson Maint. Buildings, 3929 Aviation Circle	15		\$ 295.00										
19	B606022	FAA Buildings, 3977 Aviation Circle	31.3	\$ 550.00	\$ 295.00										
20	B119012	Fire Station # 19, 3965 Aero Dr	10	\$ 400.00	\$ 295.00										
21	B601011	North Fulton Service Center, 7741 Roswell Road	56	\$ 100.00	\$ 375.00										
22	B111012	Fire Station # 11, 4760 Fulton Industrial Blvd	5		\$ 295.00										
23	B602013	South Fulton Service Center, 5600 Stonewall Tell Rd	56	\$ 100.00	\$ 375.00										
24	B815013	Medical Examiner's Office, 430 Pryor Street, Atlanta GA 3003	280		\$ 545.00										
25	B815013	Medical Examiner's Office, 430 Pryor Street, Atlanta GA 3003	280		\$ 545.00										
SYNERGY															
26	B606012	Fulton County Airport, 3952 Aviation Circle	150		\$ 450.00										
TOTAL COST															
27		Total Cost for Line Items 1-26 (Quarterly & Annual Inspections)		\$ 1,100.00	\$ 15,345.00										
Vendor's bid															
28		Estimated 60 trips, we bid an annual estimated charge of		\$ -											
29		Estimated 120 hours of repair work based on Time & Materials- Normal* hours of operation		\$ 10,800.00											
30		Estimated 40 hours of repair work based on Time & Material, we bid an annual estimated charge of		\$ 4,000.00											
31		Total of Numbers on Lines from 27, 28, 29, & 30		\$ 31,245.00											
Base Bid Amount															
BIDS MAILED															
BIDS RECEIVED:				1											

NON-RESPONSIVE VENDORS AND OTHER INFORMATION

CONTACT: Mark Hawks, CAPA, Team C, Purchasing & Contract Compliance

BID NUMBER#16ITB103233C-GS									
BID DESCRIPTION: Generator System Maintenance and Repair services									
REQUESTING DEPARTMENT: Department of Real Estate and Asset Management				Due Date:					
				CONTACT:	VENDOR CODE	VENDOR CODE	VENDOR CODE	VENDOR CODE	NON RESPONSIVE VENDORS AND OTHER INFORMATION
				VENDOR NAME	VENDOR NAME	VENDOR NAME	VENDOR NAME	VENDOR NAME	
				Kraft Power Corporation	Power Pro-Tech Services, Inc.	Southern Power Systems Services	KOR Services, LLC	Power and Energy Services	
				ADDRESS	ADDRESS	ADDRESS	ADDRESS	ADDRESS	
				199 Wildwood Ave. Woburn, MA 01801	377 Maitland ave. Suite 1010 Altamonte Springs, FL 32701	34 Hillw3ood Cir. Newnan, GA 30263	6065 Roswell Rd. Suite 1118 Atlanta, GA 30328	P. O. Box 637 Powder Springs, GA 30127	
				TELEPHONE	TELEPHONE	TELEPHONE	TELEPHONE	TELEPHONE	
				781-404-2210	770-721-7111	770-304-0380	678-939-0452	770-739-9112	
				CONTACT:	CONTACT:	CONTACT:	CONTACT:	CONTACT:	
Angela Champigny	Andrew Britt	Melisa Stuckey	Rebecca Marrache	Boundon Cummiss					
No	Building Number	Building Name	Generator Size (kW/kVA)	Quarterly Inspection Cost	Annual Inspection Cost	Annual Maintenance Cost	Annual Maintenance Cost	Annual Maintenance Cost	
1	B613022	FCGC Midrise Building, 141 Pryor Street	625	\$ 1,450.00	\$ 1,855.00	\$ 2,500.00	\$ 3,525.00	\$ 820.00	
2	B613022	FCGC Midrise Building, 141 Pryor Street	965	\$ 2,250.00	\$ 2,525.00	\$ 3,500.00	\$ 4,525.00	\$ 1,120.00	
3	B613042	FCGC Public Safety Building, 130 Peachtree Street	150	\$ 600.00	\$ 755.00	\$ 1,210.00	\$ 2,525.00	\$ 420.00	
4	B600052	Justice Center Tower, 185 Central Avenue	1563	\$ 2,850.00	\$ 3,490.00	\$ 5,500.00	\$ 5,525.00	\$ 1,320.00	
5	B506011	Juvenile Justice Center, 395 Pryor Street, Atlanta GA 30303	750	\$ 1,700.00	\$ 2,055.00	\$ 2,500.00	\$ 3,525.00	\$ 820.00	
6	B501022	Central Maintenance Facility, 895 Marietta Blvd	80	\$ 575.00	\$ 490.00	\$ 420.00	\$ 2,525.00	\$ 305.00	
7	B703011	WROC, 11575 Maxwell Road, Alpharetta	250	\$ 975.00	\$ 985.00	\$ 675.00	\$ 2,525.00	\$ 420.00	
8	B451011	Auburn Ave. Research Library, 101 Auburn Ave	250	\$ 975.00	\$ 1,070.00	\$ 675.00	\$ 2,525.00	\$ 420.00	
9	B105023	Fire Station # 5, 3175 Bethsaida Rd, Fairburn	15	\$ 400.00	\$ 360.00	\$ 350.00	\$ 825.00	\$ 195.00	
10	B117013	Fire Station # 17, 8675 Ridge Rd, Fairburn	30	\$ 450.00	\$ 400.00	\$ 350.00	\$ 825.00	\$ 210.00	

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				781-404-2210	770-721-7111	770-304-0380	678-939-0452	770-739-9112	
				CONTACT:	CONTACT:	CONTACT:	CONTACT:	CONTACT:	
				Angela Champigny	Andrew Britt	Melisa Stuckey	Rebecca Marrache	Boundon Cummiss	
No	Building Number	Building Name	Generator Size (kW/kVA)	Quarterly Inspection Cost	Annual InspectionCost	Annual Maintenance Cost	Annual Maintenance Cost	Annual Maintenance Cost	
11		Fire Station 15, Cedar grove Road,	250	\$ 975.00	\$ 1,070.00	\$ 675.00	\$ 2,525.00	\$ 410.00	
12	B606122	FPCD Tactical Command Center 3995 MLK Jr Drive	250	\$ 975.00	\$ 1,070.00	\$ 675.00	\$ 2,525.00	\$ 410.00	
13	B504032	Homeless Shelter-Old FC Jail, 1135 Jefferson Street	156	\$ 600.00	\$ 760.00	\$ 450.00	\$ 2,525.00	\$ 445.00	
14	B314012	Center for Rehabilitative Services 265, Blvd NE, Atlanta	100	\$ 575.00	\$ 605.00	\$ 450.00	\$ 2,725.00	\$ 310.00	
15	B113012	Fire Station # 13, 5890 Plummer Road	30	\$ 450.00		\$ 350.00	\$ 825.00	\$ 195.00	
16	B125013	Fire Station # 23, 4121 Cascade Road	85	\$ 565.00	\$ 490.00	\$ 450.00	\$ 2,525.00	\$ 305.00	
17	B710013	HJC Bowden Senior Multi-purpose Center, 2885 Church Street, East Point GA 30344	350	\$ 1,100.00	\$ 1,250.00	\$ 450.00	\$ 3,125.00	\$ 510.00	
18	B360012	Dorothy C. Benson Senior Multipurpose Complex, 6500 Vernon Woods Dr., Sandy Springs	350	\$ 1,100.00	\$ 1,250.00	\$ 750.00	\$ 3,125.00	\$ 510.00	
19	B370013	Harriett G. Darnell Senior Multipurpose Facility, 677 Fairburn	400	\$ 1,100.00	\$ 1,280.00	\$ 840.00	\$ 3,225.00	\$ 510.00	

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				CONTACT:	CONTACT:	CONTACT:	CONTACT:	CONTACT:		
				Angela Champigny	Andrew Britt	Melisa Stuckey	Rebecca Marrache	Boundon Cummiss		
No	Building Number	Building Name	Generator Size (kW/kVA)	Quarterly Inspection Cost	Annual Inspection Cost	Annual Maintenance Cost	Annual Maintenance Cost	Annual Maintenance Cost		
20	B374012	Helene S. Mills Senior Multipurpose Center, 515 John Wesley Dobbs Ave., Atlanta GA	450	\$ 1,100.00	\$ 1,380.00	\$ 920.00	\$ 3,225.00	\$ 510.00		
21	B316023	Adamsville Regional Health Center, 3700 Martin Luther King Jr Drive,	40	\$ 450.00	\$ 455.00	\$ 350.00	\$ 825.00	\$ 275.00		
22	B400012	Central Library, 1, Margaret Mitchell Sq	156	\$ 600.00	\$ 760.00	\$ 450.00	\$ 2,725.00	\$ 445.00		
23	B303052	D.A.Pearson Maint. Buildings, 3929 Aviation Circle	15	\$ 400.00	\$ 360.00	\$ 350.00	\$ 825.00	\$ 195.00		
24	B606022	FAA Buildings, 3977 Aviation Circle	31.3	\$ 550.00	\$ 405.00	\$ 350.00	\$ 825.00	\$ 195.00		
25	B119012	Fire Station # 19, 3965 Aero Dr	10	\$ 400.00	\$ 360.00	\$ 350.00	\$ 825.00	\$ 195.00		
26	B601011	North Fulton Service Center, 7741 Roswell Road	56	\$ 450.00	\$ 475.00	\$ 400.00	\$ 825.00	\$ 275.00		
27	B111012	Fire Station # 11, 4760 Fulton Industrial Blvd	5	\$ 350.00	\$ 355.00	\$ 350.00	\$ 825.00	\$ 195.00		
28	B103013	Fire Station # 3, 4035 Stonewall Tell Rd	20	\$ 450.00	\$ 390.00	\$ 350.00	\$ 825.00	\$ 195.00		
29	B602013	South Fulton Service Center, 5600 Stonewall Tell Rd	56	\$ 450.00	\$ 475.00	\$ 400.00	\$ 825.00	\$ 275.00		

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				VENDOR NAME	VENDOR NAME	VENDOR NAME	VENDOR NAME	VENDOR NAME		
				Kraft Power Corporation	Power Pro-Tech Services, Inc.	Southern Power Systems Services	KOR Services, LLC	Power and Energy Services		
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				CONTACT:	CONTACT:	CONTACT:	CONTACT:	CONTACT:		
				Angela Champigny	Andrew Britt	Melisa Stuckey	Rebecca Marrache	Boundon Cummiss		
No	Building Number	Building Name	Generator Size (kW/kVA)	Quarterly Inspection Cost	Annual InspectionCost	Annual Maintenance Cost	Annual Maintenance Cost	Annual Maintenance Cost		
30	B815013	Medical Examiner's Office, 430 Pryor Street, Atlanta GA 3003	280	\$ 975.00	\$ 1,010.00	\$ 700.00	\$ 3,125.00	\$ 445.00		
31	B815013	Medical Examiner's Office, 430 Pryor Street, Atlanta GA 3003	280	\$ 975.00	\$ 1,010.00	\$ 700.00	\$ 3,125.00	\$ 445.00		
32	B101013	Fire Station # 1, 5265 Welcome All Road	35	\$ 450.00	\$ 420.00	\$ 350.00	\$ 825.00	\$ 195.00		
33	B107013	Fire Station # 7, 5965 Buffington Road	35	\$ 450.00	\$ 455.00	\$ 350.00	\$ 825.00	\$ 195.00		
34	B606012	Fulton County Airport, 3952 Aviation Circle	150	\$ 600.00	\$ 755.00	\$ 450.00	\$ 2,725.00	\$ 350.00		
35		Per Trip Charge		\$ 85.00	\$ 125.00	\$1/mile	\$ 150.00	\$ 90.00		
36		Per hour - Normal* hours of operation		\$ 75.00	\$ 75.00	\$ 100.00	\$ 95.00	\$ 90.00		
37		Per hour - Other than normal hours		\$ 115.00	\$ 112.50	\$ 150.00	\$ 95.00	\$ 135.00		
	Number of Bid									
	% of lowest									

BID NUMBER#16ITB103233C-GS									
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REQUESTING DEPARTMENT: Department of Real Estate and Asset Management				Due Date:					
				CONTACT:	VENDOR CODE	VENDOR CODE	VENDOR CODE	VENDOR CODE	NON RESPONSIVE VENDORS AND OTHER INFORMATION
				VENDOR NAME	VENDOR NAME	VENDOR NAME	VENDOR NAME	VENDOR NAME	
				Kraft Power Corporation	Power Pro-Tech Services, Inc.	Southern Power Systems Services	KOR Services, LLC	Power and Energy Services	
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				CONTACT:	CONTACT:	CONTACT:	CONTACT:	CONTACT:	
				Angela Champigny	Andrew Britt	Melisa Stuckey	Rebecca Marrache	Boundon Cummiss	
No	Building Number	Building Name	Generator Size (kW/kVA)	Quarterly Inspection Cost	Annual Inspection Cost	Annual Maintenance Cost	Annual Maintenance Cost	Annual Maintenance Cost	
	Base Bid Amount			\$ 15,190	\$ 31,430	\$ 29,890	\$ 75,150	\$ 14,040	
	BIDS MAILED								
	BIDS RECEIVED:			5					
				CONTACT: Gertis Stroizer					

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT
PROFESSIONAL SERVICES

Report Period Start	Report Period End	Contract Period Start	Contract Period End
1/1/2019	7/26/2019	1/1/2019	12/31/2019
PO Number			PO Date
01251900000000000077			1/25/2019
Department	Real Estate and Asset Management		
Bid Number	16ITB103233C-GS		
Service Commodity	Generators, Portable & Stationary, Including Parts, Repair		
Contractor	POWER AND ENERGY SERVICES		

= Unsatisfactory	<i>Achieves contract requirements less than 50% of the time, not responsive, effective and/or efficient, unacceptable delay, incompetence, high degree of customer dissatisfaction.</i>
= Poor	<i>Achieves contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customers somewhat satisfied.</i>
= Satisfactory	<i>Achieves contract requirements 80% of the time; generally responsive, effective and/or efficient; delays are excusable and/or results in minor programs adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction.</i>
= Good	<i>Achieves contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees are highly competent and seldom require guidance; customers are highly satisfied.</i>
= Excellent	<i>Achieves contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and require minimal directions; customers expectations are exceeded.</i>

. Quality of Goods/Services (-Specification Compliance - Technical Excellence - Reports/Administration - Personnel Qualification)

Comments:

0

1

2

3

4

Use quality parts and materials
Provide quality work - Ricky Timmons

. Timeliness of Performance (-Were Milestones Met Per Contract - Response Time (per agreement, if applicable) - Responsiveness to Direction/Change - On Time Completion Per Contract)

Comments:

0

1

2

3

4

Complete service work in a timely manner.
Response to calls on time. - Ricky Timmons

. Business Relations (-Responsiveness to Inquiries - Prompt Problem Notifications)

Comments:

0

1

19-0972

4

Customer Satisfaction (-Met User Quality Expectations - Met Specification - Within Budget - Proper Invoicing - No Substitutions)

Comments:

Perform quality work within budget and receive invoice on time. - Ricky Timmons

- 0
- 1
- 2
- 3
- 4

Contractors Key Personnel (-Credentials/Experience Appropriate - Effective Supervision/Management - Available as Needed)

Comments:

Personnel is skilled craftsmen. - Ricky Timmons


- 0
- 1
- 2
- 3
- 4

Overall Performance Rating: 3.4

Would you select/recommend this vendor again?
Check box for Yes. Leave Blank for No)

- Yes
- No

Rating completed by: aziza.brown

Department Head Name	Department Head Signature	Date
JOSEPH N. DAVIS		9/17/2019 9/26/19
	FOR JOE DAVIS	

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT
PROFESSIONAL SERVICES

Report Period Start	Report Period End	Contract Period Start	Contract Period End
4/1/2019	6/30/2019	1/25/2019	12/31/2019
PO Number			PO Date
DO 520 012519000000000000...			1/25/2019
Department	REAL ESTATE AND ASSET MANAGEMENT		
Bid Number	16ITB103233C-GS		
Service Commodity	Generator, Portable & Stationary, including parts repair		
Contractor	POWER AND ENERGY SERVICES, PO BOX 637, Powder Springs, GA 30127		

= Unsatisfactory	<i>Achieves contract requirements less than 50% of the time, not responsive, effective and/or efficient, unacceptable delay, incompetence, high degree of customer dissatisfaction.</i>
= Poor	<i>Achieves contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customers somewhat satisfied.</i>
= Satisfactory	<i>Achieves contract requirements 80% of the time; generally responsive, effective and/or efficient; delays are excusable and/or results in minor programs adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction.</i>
= Good	<i>Achieves contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees are highly competent and seldom require guidance; customers are highly satisfied.</i>
= Excellent	<i>Achieves contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and require minimal directions; customers expectations are exceeded.</i>

. Quality of Goods/Services (-Specification Compliance - Technical Excellence - Reports/Administration - Personnel Qualification)

Comments:

0
 1
 2
 3
 4

The contractor has well qualified and experienced staff capable of providing us services as per the specifications and needs of our contract.

. Timeliness of Performance (-Were Milestones Met Per Contract - Response Time (per agreement, if applicable) - Responsiveness to Direction/Change - On Time Completion Per Contract)

Comments:

0
 1
 2
 3
 4

The contractor has responded to our requests and completed the tasks within quoted time frame in helping us out to meet our milestones.

. Business Relations (-Responsiveness to Inquiries - Prompt Problem Notifications)

Comments:

0
 1

19-0972

The contractor has responded well to all the contract related inquiries and has notified us promptly of any changes to preventive maintenance, repair schedules and parts at but certain times the response get delayed for no justification. Vendor needs to respond and rectify old issues discussed in our last CPR meeting in the Vendor needs to install ASAP a weekly self-test timer in Justice Center Tower generator. Also Mr. Anibal was informed on 6/12/19 by an email to provide spare oil and coolant for topping up our generator and I have not seen any response to this request.

4

Customer Satisfaction (-Met User Quality Expectations - Met Specification - Within Budget - Proper Invoicing - No Substitutions)

- 0
- 1
- 2
- 3
- 4

Comments:
We are satisfied with the quality of services provided by this contractor that fully meets the specifications of our contract. The invoicing has been timely and accurate as per the quoted and listed costs.

Contractors Key Personnel (-Credentials/Experience Appropriate - Effective Supervision/Management - Available as Needed)

- 0
- 1
- 2
- 3
- 4


Comments:
The key personnel of the contractor are competent who may not need any guidance.

Overall Performance Rating: 3.0

Would you select/recommend this vendor again?
Check box for Yes. Leave Blank for No)

- Yes
- No

Rating completed by: Gurwant.Obhi

Department Head Name	Department Head Signature	Date
JOSEPH N. DAVIS	 FOR JOE DAVIS	6/28/2019



INTEROFFICE MEMORANDUM

Joseph N. Davis, Director
Department of Real Estate and Asset Management
Phone: (404) 612-3772
Fax: (404) 612-1002

TO: Felicia Strong-Whitaker, Director, Purchasing & Contract Compliance
FROM: Joseph N. Davis, Director
DATE: October 9, 2019
SUBJECT: Award Recommendation – ITB #19ITB120487C-MH, Generator System Maintenance and Repair Services FY2020

RECOMMENDATION: We are recommending approval of the lowest bidder for Generator System Maintenance and Repair Services, in the amount of \$100,000 with Power and Energy Services, Inc. (Powder Springs, GA) to furnish all materials, labor tools, equipment, transportation and appurtenances necessary to provide on-site generator system maintenance and repair services for Fulton County. Effective dates: January 1, 2020 through December 31, 2020, with two renewal options.

DISCUSSION: One (1) bid was received and evaluated. Power and Energy Services, Inc. submitted the only lowest responsible and responsive bid.

	Recommended Bidder	Base Bid Amount
1	Power and Energy Services, Inc.	\$100,000.00

This contract provides back up power to 26 critical locations throughout Fulton County which includes; Charlie Brown Airport, North and South Service Centers, Senior Centers, Fulton County Jail and health facilities. This could disrupt the service operation that provides quality programs to the citizens of Fulton County.

Subject to availability of funds adopted for FY2020 by BOC for accounts lines #100-520-5220-1116 in the amount of \$70,000.00 and 100-520-5221-1116 in the amount of \$30,000.00, for total spending authority amount of \$100,000.00.

Authorized Signature:
(By Director/Deputy Director)

Date: 10/10/19

19-0972

If you require additional information, contact Harry Jordan at (404) 612-5933.

Attachments:

1. Bid Evaluation Form
2. Bid Tabulation Sheet- 19ITB120487C-MH

C: Michael Ross, Administrator, DREAM
Harry Jordan, Contract Management Administrator, Purchasing/DREAM
Mark Hawks, CAPA, C Team, Purchasing & Contract Compliance
Vijay Nair, Building Maintenance Manager, Central Fulton, DREAM
LaKeshia Brackett, Building Maintenance Manager, Greater Fulton, DREAM
Florene Thornton, Financial Administrator, DREAM



INTEROFFICE MEMORANDUM

Joseph N. Davis, Director
Department of Real Estate and Asset Management
Phone: (404) 612-3772
Fax: (404) 612-1002

TO: Joseph N. Davis, Director
THROUGH: Michael Ross, Administrator, DREAM *MR*
FROM: Vijay Nair, Building Maintenance Manager- Central, DREAM
LaKeshia Brackett, Building Maintenance Manager- Greater, DREAM
DATE: September 18, 2019
SUBJECT: ITB #19ITB120487C-MH- Generator System Maintenance and Repair Services

The above mentioned ITB are being submitted for your evaluation. Please reviews attached Bid Responses and make your recommendation for award. Annotate your recommendation below:

Total Award Authority Requested: \$ 100,000.00 (FY2020)

Funding Line(s): 100-520-5220-1160= \$ 70,000.00 (Greater 5220)

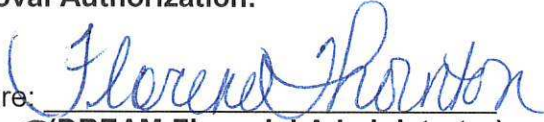
100-520-5221-1160= \$ 30,000.00 (Central 5221)

RECOMMENDATION/JUSTIFICATION:

Recommended Bidder	Award Amount	Notes
<i>POWER & ENERGY</i>	<i>\$ 100,000.00</i>	<i>LOWEST BIDDER</i>
	\$	

Department Approval Authorization:


Authorized Signature:


(DREAM Financial Administrator)

Date:

9/26/19

Authorized Signature:


(By Director/Deputy Director)

Date:

9/25/19

Attachments:

1. Tab Sheet #19ITB120487C-MH
2. Bid Response: 1 (Power & Energy Services, Inc.)

C: Harry Jordan, Contract Management Administrator, Purchasing/DREAM
Sang Gon Kim, Contracting Officer, Purchasing/DREAM
Mark Hawks, CAPA, C Team, Purchasing & Contract Compliance
Florene Thornton, Financial Administrator, DREAM



Fulton County, GA

Department of Purchasing & Contract Compliance

BID TABULATION SHEET

GENERATOR SYSTEM MAINTENANCE AND REPAIR SERVICES

PROJECT NUMBER: 19ITB120487C-MH

DATE: September 13, 2019

Mark Hawks, CAPA

TOTAL NUMBER OF BIDDERS: 1

* CONTRACTOR'S NAME	BID BOND YES/NO	TOTAL BASE BID AMOUNT	EVERIFY
POWER & ENERGY SERVICES INC.	N/A	\$31,245.00	96269

*INDICATES BUSINESS IS LOCATED IN FULTON COUNTY

THE RESULTS RECEIVED IN RESPONSE TO THIS SOLICITATION DOES NOT REFLECT AWARD OF THIS CONTRACT. RESPONSES WILL BE FURTHER EVALUATED BY FULTON COUNTY REPRESENTATIVES.