

Purchasing Summary

EVENT # 4126	TITLE: Electrical Repairs	ESTIMATED COST: \$518,350.00
TYPE OF PROCUREMENT: Bid	ANNUAL CONTRACT <input checked="" type="checkbox"/> ANNUAL MAINTENANCE AGREEMENT <input type="checkbox"/>	ONE TIME PURCHASE <input type="checkbox"/>
CONTRACT TERM (IF APPLICABLE) May 9, 2019 through December 31, 2019		
S/DBE (IF APPLICABLE)		
MATRIX (IF APPLICABLE) N/A		
NOTES		
<p>Recommend approval to renew an annual contract for electrical repairs with Aiken Harper in the estimated amount of \$518,350.00. This contract is used by the Buildings and Grounds, Sewer Conveyance Lift Station Maintenance, Water Supply and Treatment, and the Water Reclamation Departments to complete maintenance or emergency repairs for electrical components in City facilities.</p> <p>This is the second of three renewal options available. Bids were originally received on May 10, 2016. This contract was approved in Council on July 7, 2016. Delivery: As needed. Terms: Net 30 days. The bidder was:</p> <p>L.B. Aiken-Harper (Garden City, GA)^D \$518,350.00</p> <p>A pre-bid conference was not conducted as this is an annual contract renewal. (D) Indicates non-local, non-minority owned business. <u>Recommend approval.</u></p> <p>Local Available: Yes MWBE Available: Yes Total Sent: 627 MWBE Sent: 83 Total Rec'd: 1 MWBE Rec'd: 0 Vendor federally debarred/suspended? No</p>		