

CHRONOLOGY OF THE AGENDA ITEM
Ratification and Approval
Georgia Power Company - EV Charging Installation
Sam Moss Center

Scope:

Ratification and Approval - Payment to Georgia Power -Completed EV charging infrastructure installation and commissioning services at the **Sam A. Moss Service Center located at 1780 Montreal Road, Tucker, Georgia.**

Additional Information regarding the scope of work can be found in the following document:

- **Master Agreement for Energy-Related Equipment Sales and Installation Services**

Contract Term:

The **Master Agreement for Energy-Related Equipment Sales and Installation Services** between Georgia Power Company and DeKalb County School District is for an initial term of three years from the date of execution, **July 17, 2025**. Further, the agreement provides for additional one (1) year renewal terms, not to exceed ten (10) years.

Background

DCSD utilized the pricing and installation services available under the Master Agreement for Energy-Related Equipment Sales and Installation Services with Georgia Power Company. Pursuant to the agreement, Georgia Power provided turnkey design, procurement, installation, commissioning, and startup services for EV charging infrastructure at the **Sam A. Moss Service Center**.

On **April 28, 2025**, Georgia Power submitted a proposal in the amount of **\$99,914** for the installation and commissioning of two (2) ChargePoint Express 250 DC Fast Charging Stations. On **May 5, 2025**, Georgia Power submitted a second proposal in the amount of **\$99,938** for the installation and commissioning of two (2) additional ChargePoint Express 250 DC Fast Charging Stations. The combined project cost totaled **\$199,852**.

The project was completed and placed into operation in support of the District's fleet electrification and sustainability initiatives. Following completion of the work and receipt of the final invoices, it was determined that the aggregate project value exceeded the Board approval threshold and therefore required Board ratification prior to payment processing.

This agenda item requests ratification and approval of payment to Georgia Power Company in the amount of **\$199,852** for completed EV charging infrastructure installation and commissioning services at the **Sam A. Moss Service Center**. Approval of this request will authorize payment for services rendered, ensure compliance with Board procurement requirements, and support the District's operational fleet modernization and sustainability goals.