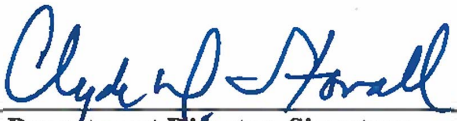


**DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form**

<b>User Department:</b> Facilities Management	<b>From:</b> Michele L. Smith, Procurement Agent
<b>ITB No.:</b> 19-101079	<b>Title:</b> On Call Roof Maintenance Repair & Replacement Services (Annual Contract with 2 Options To Renew)
<b>Effective Date:</b> September 1, 2019	<b>Expiration Date:</b> August 31, 2020
<b>Contract Approved Amount:</b> \$8,750,000.00	<b>Number of Renewals to Date:</b> 0

Contractor(s)	Contract No.	Agrees to Extend
National Building Contractors, Inc.	1175305	Yes
Hawk Construction, LLC	1175307	Yes

<b>User Department Recommendation:</b>		Renew <input checked="" type="checkbox"/>	Bid <input type="checkbox"/>
Funding for Renewal Term: <u>\$1,851,000.00</u>		(NBC, Inc. - <u>\$1,050,500.00</u> ) (Hawks, LLC - <u>\$800,500.00</u> )	
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)			
Funding: General <input checked="" type="checkbox"/> Enterprise <input type="checkbox"/>		3 Digit Fund Code <u>100</u>	
CIP Line Item No. (if applicable): _____			
<b>Justification</b> Facilities Management is requesting renewal of contract. See attached list of projects.			
 _____ Department Director Signature		<u>July 17, 2020</u> _____ Date	

<b>For Use by Purchasing and Contracting:</b>		Approve <input checked="" type="checkbox"/>	Deny <input type="checkbox"/>
<b>Additional Comments:</b>			
_____ Purchasing and Contracting Signature		<u>July 17, 2020</u> _____ Date	

**Facilities Management  
On-Call Roofing**

**O&M Potential Projects:**

- Callenwolde \$150,000.00
- Fleet Tire Phase-2 \$91,000.00
- Fire & Police HQ Repairs \$100,000.00 (This is to kick the can down the road for roof replacement in 5 or 6 years that will be needed, @ \$350 k to 400 k per roof.)
- Covington Library Repairs \$25,000.00
- Clarkston Roof Replacement \$170,000.00
- Judicial/Admin Courthouse Repairs \$30,000.00
- Watershed Scott Candler Repairs/Replacement \$600,000.00
- Emergency Leaks & Repairs all buildings \$250,000.00

**Total: \$1,416,000.00**

**SPLOST Potential Projects:**

- 30 Warren St. \$260,000.00
- Flat Shoals Library \$175,000.00

**Total \$435,000.00**