



DeKalb County

DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form

User Department: **Watershed Management**

From: **Purchasing and Contracting**

ITB No.: 15-100522

Title: **On Call Electrical Services (Annual Contract with 3 Options to Renew)**

Effective Date: **November 1, 2015**

Expiration Date: **October 31, 2018**

Contract APPROVED Amount: **\$1,630,870.00**

Number of Renewals to Date: **2**

Contractor(s)	Contract No.	Agrees to Extend
D&R Construction and Contracting, LLC	987269	
GC&E Systems Group, Inc.	987271	Yes Yes

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$225,000.00

(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General  Enterprise  3 Digit Fund Code 511

CIP Line Item No. (if applicable): \_\_\_\_\_

Award Amount(s):

Vendor 1: D&R Construction and Contracting, LLC - \$150,000.00  
Name / Amount

Vendor 2: GC&E Systems Group, Inc. - \$75,000.00  
Name / Amount

Justification:

The aforementioned contract is set to expire October 31, 2018 and the requires a renewal for utilization by the Department of Watershed Management (DWM) for the period of November 1, 2018 - October 31, 2019 to provide on call electrical services, which consist of repair, maintenance and installation services on an as needed basis. *11/13/18*

*Reginald Wells*  
Department Director Signature

8/13/18  
Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

*Delois Rob*  
Purchasing and Contracting Signature

8/13/18  
Date



DeKalb County  
G E O R G I A

DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form

User Department: Facilities Management      From: Purchasing and Contracting

ITB No.: 15-100522      Title: On Call Electrical Services (Annual Contract with 3 Options to Renew)

Effective Date: November 1, 2015      Expiration Date: October 31, 2018

Contract APPROVED Amount: \$1,630,870.00      Number of Renewals to Date: 2

Contractor(s)	Contract No.	Agrees to Extend
D&R Construction and Contracting, LLC	987269	Yes
GC&E Systems Group, Inc.	987271	Yes
Whitehead Electric Company	987273	N/A

User Department Recommendation:      Renew       Bid

Funding for Renewal Term: \$275,000.00  
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term)

Funding: General  Enterprise       3 Digit Fund Code 100  
CIP Line Item No. (if applicable): \_\_\_\_\_

Award Amount(s):

Vendor 1: D&R Construction and Contracting, LLC - \$ 137,500.00  
Name / Amount

Vendor 2: GC&E Systems Group, Inc. - \$ 137,500.00  
Name / Amount

Vendor 3: Whitehead Electric Company - \$ \_\_\_\_\_  
Name / Amount

Justification:  
We are still using these contractors and would like to continue as they all provide good service except Whitehead. Whitehead did not respond to calls.  
Clyde J. Arnold  
Department Director Signature      July 25, 2018  
Date

For Use by Purchasing and Contracting:      Approve       Deny

Additional Comments:

Debra Robinson  
Purchasing and Contracting Signature      August 9, 2018  
Date



DeKalb County

DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form

User Department: Fleet Management

From: Purchasing and Contracting

ITB No.: 15-100522

Title: On Call Electrical Services (Annual Contract with 3 Options to Renew)

Effective Date: November 1, 2015

Expiration Date: October 31, 2018

Contract APPROVED Amount: \$1,630,870.00

Number of Renewals to Date: 2

Contractor(s)	Contract No.	Agrees to Extend
D&R Construction and Contracting, LLC	987269	yes
GC&E Systems Group, Inc.	987271	yes

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$50,000

(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General  Enterprise

3 Digit Fund Code 611

CIP Line Item No. (if applicable):

Award Amount(s)

Vendor 1: D&R Construction and Contracting, LLC - \$ \$25,000  
Name Amount

Vendor 2: GC&E Systems Group, Inc. - \$ 25,000  
Name Amount

Justification:

We are in the process of upgrading our fuel sites and will have various wiring needs and for some updating of building.

Robert Gordon  
Department Director Signature

8-9-18  
Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Delois Robinson  
Purchasing and Contracting Signature

8-13-18  
Date



**DeKalb County**  
GEORGIA

DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form

**User Department:** Recreation, Parks & Cultural Affairs      **From:** Purchasing and Contracting

**ITB No.:** 15-100522      **Title:** On Call Electrical Services (Annual Contract with 3 Options to Renew)

**Effective Date:** November 1, 2015      **Expiration Date:** October 31, 2018

**Contract APPROVED Amount:** \$1,630,870.00      **Number of Renewals to Date:** 2

Contractor(s)	Contract No.	Agrees to Extend
D&R Construction and Contracting, LLC	987269	yes
GC&E Systems Group, Inc.	987271	yes

**User Department Recommendation:**      Renew       Bid

**Funding for Renewal Term:** \$ 85,000  
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

**Funding:** General       Enterprise       3 Digit Fund Code 271  
CIP Line Item No. (if applicable): \_\_\_\_\_

**Award Amount(s):**

**Vendor 1:** D&R Construction and Contracting, LLC - \$ 520,000  
Name / Amount

**Vendor 2:** GC&E Systems Group, Inc. - \$ 65,000  
Name / Amount

**Justification:**

Both on-call electrical contractors are used throughout the park system to work on athletic field lights, irrigation clocks and wiring, additional lighting at pavilions, and ensuring that all park facilities are to code.

[Signature]      8-9-18  
Department Director Signature      Date

**For Use by Purchasing and Contracting:**      Approve       Deny

**Additional Comments:**

[Signature]      8-13-18  
Purchasing and Contracting Signature      Date



DeKalb County  
 Department of Purchasing and Contracting  
 Contract Renewal Request Form

**User Department:** Fire Rescue **From:** Purchasing and Contracting

**ITB No.:** 15-100522 **Title:** On Call Electrical Services (Annual Contract with 3 Options to Renew)

**Effective Date:** November 1, 2015 **Expiration Date:** October 31, 2018

**Contract APPROVED Amount:** \$1,630,870.00 **Number of Renewals to Date:** 2

Contractor(s)	Contract No.	Agrees to Extend
D&R Construction and Contracting, LLC	987269	Yes
GC&E Systems Group, Inc.	987271	Yes

**User Department Recommendation:** Renew  Bid

**Funding for Renewal Term:** \$ 150,000<sup>01</sup>  
 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

**Funding:** General  Enterprise  **3 Digit Fund Code:** 270-522201-4925  
**CIP Line Item No. (if applicable):** \_\_\_\_\_

**Award Amount(s):**

**Vendor 1:** D&R Construction and Contracting, LLC - \$ \_\_\_\_\_  
 Name / Amount

**Vendor 2:** GC&E Systems Group, Inc. - \$ 150,000<sup>02</sup>  
 Name / Amount

**Justification:**  
 Please add Fire Rescue to GC&E on call electrical contract.

[Signature] 8/8/18  
 Department Director Signature Date

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**

[Signature] 8/9/18  
 Purchasing and Contracting Signature Date



DeKalb County  
GEORGIA

DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form

**User Department:** Police Services **From:** Purchasing and Contracting

**ITB No.:** 15-100522 **Title:** On Call Electrical Services (Annual Contract with 3 Options to Renew)

**Effective Date:** November 1, 2015 **Expiration Date:** October 31, 2018

**Contract APPROVED Amount:** \$1,630,870.00 **Number of Renewals to Date:** 2

Contractor(s)	Contract No.	Agrees to Extend
D&R Construction and Contracting, LLC	987269	Yes
GC&E Systems Group, Inc.	987271	Yes

**User Department Recommendation:** Renew  Bid

**Funding for Renewal Term:** \$8,000  
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

**Funding:** General  Enterprise  3 Digit Fund Code 274 Police Fund \_\_\_\_\_  
CIP Line Item No. (if applicable): \_\_\_\_\_

**Award Amount(s):**

**Vendor 1:** D&R Construction and Contracting, LLC - 5 \_\_\_\_\_  
Name Amount

**Vendor 2:** GC&E Systems Group, Inc. - 5 8,000 \_\_\_\_\_  
Name / Amount

**Justification:**  
To provide funding for electrical services as needed.

\_\_\_\_\_  
Department Director Signature

08/09/2018  
Date

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**

Delois Robinson  
Purchasing and Contracting Signature

8/9/2018  
Date