



<b>User Department: Watershed</b>		<b>From: Purchasing and Contract</b>	
<b>ITB No. 20-101268</b>		<b>Title: On-Call Painting and Wallpapering Services (Annual Contract with 2 Options to Renew)</b>	
<b>Effective Date: April 27, 2021</b>		<b>Expiration Date: April 30, 2022</b>	
<b>Contract APPROVED Amount: \$785,000.00</b>		<b>Number of Renewals to Date: 0</b>	
<b>Contractor(s)</b>		<b>Contract No.</b>	<b>Agrees to Extend</b>
A&D Painting, Inc.		1251855	Yes
Cleanstar National, Inc.		1252009	Yes
<b>User Department Recommendation:</b>			
		Renew <input checked="" type="checkbox"/>	Bid <input type="checkbox"/>
Funding for Renewal Term: <u>\$280,000.00</u> (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)			
Funding: General <input type="checkbox"/> Enterprise <input checked="" type="checkbox"/> 3 Digit Fund Code <u>511</u> CIP Line Item No. (if applicable): _____			
Award Amount(s):			
Vendor 1: <u>A&amp; D Painting , Inc (\$175,000.00)</u> <u>Cleanstar Natonal (\$ 105,00 00)</u>			
		Name	Amount
Vendor 2: _____			
		Name	Amount
<b>Justification:</b>			
The Department of Watershed Management (DWM) will utilize this contract to continue maintenance of DeKalb County storage tanks and treatment facilities as it relates to beautification.			
<b>David Hayes</b>		3.14.2022	
Digitally signed by David Hayes Date: 2022.03.14 10:04:10 -04'00'			
<b>Department Director Signature</b>		<b>Date</b>	
<b>For Use by Purchasing and Contracting:</b>			
		Approve <input type="checkbox"/>	Deny <input type="checkbox"/>
<b>Additional Comments:</b>			
_____		_____	
<b>Purchasing and Contracting Signature</b>		<b>Date</b>	



User Department: Facilities Management

From: Purchasing and Contract

ITB No. 20-101268

Title: On-Call Painting and Wallpapering Services (Annual Contract with 2 Options to Renew)

Effective Date: April 27, 2021

Expiration Date: April 30, 2022

Contract APPROVED Amount: \$ \$785,000.00

Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
A&D Painting, Inc.	1251855	Yes
Cleanstar National, Inc.	1252009	Yes

**User Department Recommendation:**

Renew

Bid

Funding for Renewal Term: \$785,000.00

(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: A&D Painting 520,000.00  
Name Amount

Vendor 2: Cleanstar National 265,000.00  
Name Amount

**Justification:**

Facilities Management is requesting renewal of above contracts.

*Clyde D. Strall*

*2/10/22*

Department Director Signature

Date

**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

Delois Robinson  
Digitally signed by Delois Robinson  
Date: 2022.03.14 13:49:44 -04'00'

March 14, 2022

Purchasing and Contracting Signature

Date



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

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

**ITB No.** 20-101268

**Title:** On-Call Painting and Wallpapering Services (Annual Contract with 2 Options to Renew)

**Effective Date:** April 27, 2021

**Expiration Date:** April 30, 2022

**Contract APPROVED Amount:** \$785,000.00

**Number of Renewals to Date:** 0

Contractor(s)	Contract No.	Agrees to Extend
A&D Painting, Inc.	1251855	Yes
Cleanstar National, Inc.	1252009	Yes

**User Department Recommendation:**

Renew

Bid

Funding for Renewal Term: \$250,000

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

**Award Amount(s):**

Vendor 1: A&D Painting, Inc. \$125,000  
Name Amount

Vendor 2: CleanStar National, Inc \$125,000  
Name Amount

**Justification:**

RPCA recommends to renew Contracts 1251855 and 1252009 for on call painting and wall papering services.

*Clark D. Ellis*

Department Director Signature

3/10/2022

Date

**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

Delois Robinson Digitally signed by Delois Robinson  
Date: 2022.03.14 13:49:32 -04'00'

Purchasing and Contracting Signature

March 14, 2022

Date



DeKalb County  
GEORGIA

DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form

User Department: Fire Rescue

From: Purchasing and Contract

ITB No. 20-101268

Title: On-Call Painting and Wallpapering Services (Annual Contract with 2 Options to Renew)

Effective Date: April 27, 2021

Expiration Date: April 30, 2022

Contract APPROVED Amount: \$785,000.00

Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
A&D Painting, Inc.	1251855	Yes
Cleanstar National, Inc.	1252009	Yes

**User Department Recommendation:**

Renew

Bid

Funding for Renewal Term: \$50,000.00

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

Award Amount(s):

Vendor 1: A&D Painting Inc. \$50,000.000  
Name Amount

Vendor 2: \_\_\_\_\_  
Name Amount

**Justification:**

We are recommending renew of the above awarded contract. We currently have projects for continuation that we would like to remain with the current mentioned vendor.

  
Department Director Signature

3.11.22  
Date

**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

Delois  
Robinson

Digitally signed by Delois Robinson  
Date: 2022.03.14 13:49:55 -04'00'

March 14, 2022

Purchasing and Contracting Signature

Date