

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

User Department: Department of Facilities Management (FM)

From: Keishia Mosley

ITB No.: 16-100782

Title: Chiller Inspection, Repair and Preventative Maintenance Service (Annual Contract with 2 Options to Renew)

Effective Date: February 28, 2017

Expiration Date: February 28, 2018

Contract APPROVED Amount: \$971,193.00

Number of Renewals to Date: 0

Amount Released: \$371,512.22

Carrier Corporation: \$49,403.57

Galgon HVAC & Mechanical Service, Inc.: \$38,478.00

Mann Mechanical Company, LLC: \$283,630.65

Contractor(s)	Contract No.	Agrees to Extend
Carrier Corporation	1052203	YES
Galgon HVAC & Mechanical Service, Inc.	1052096	Yes
Mann Mechanical Company, LLC	1052175	Yes

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$971,193.00
(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 _____
CIP Line Item No. (if applicable): _____

Award Amount(s):
Vendor 1: CARRIER CORPORATION / \$323,731.00 Vendor 2: GALGON MECHANICAL / \$323,731.00
Name/Amount Name/Amount
Vendor 3: MANN MECHANICAL / \$323,731.00 Vendor 4: _____
Name/Amount Name/Amount

Justification: Need additional O&M services on chillers

Clyde D. Howell

12/31/17

Department Director Signature

Date

DeKalb County
Department of Purchasing and Contracting
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For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Phyllis A Head

Purchasing and Contracting Signature

1/2/18

Date