



DeKalb County
GEORGIA

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Facilities Management

From: Purchasing and Contracting

ITB No. 22-101479

Title: On-Call Plumbing Services
(Annual Contract with 2 Options to Renew)

Effective Date: July 21, 2022

Expiration Date: July 31, 2023

Contract APPROVED Amount: \$2,374,864.00

Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
J2 Connect, Inc.	1297570	Yes
B&W Mechanical, Inc.	1297560	Yes

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$600,000.00

(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: J2 Connect / \$300,000.00
Name Amount

Vendor 2: B&W Mechanical / \$300,000.00
Name Amount

Justification:

Facilities Management is requesting renewal of above on-call plumbing contracts.


Department Director Signature

May 11, 2023
Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date



User Department: Parks

From: Purchasing and Contracting

ITB No. 22-101479

Title: On-Call Plumbing Services
(Annual Contract with 2 Options to Renew)

Effective Date: July 21, 2022

Expiration Date: July 31, 2023

Contract APPROVED Amount: \$2,374,864.00

Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
J2 Connect, Inc.	1297570	Yes
B&W Mechanical, Inc.	1297560	Yes

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: _____
(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: _____ / _____
Name Amount

Vendor 2: _____ / _____
Name Amount

Justification:

Department Director Signature

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date



User Department: Watershed Management

From: Purchasing and Contracting

ITB No. 22-101479

Title: On-Call Plumbing Services
(Annual Contract with 2 Options to Renew)

Effective Date: July 21, 2022

Expiration Date: July 31, 2023

Contract APPROVED Amount: \$2,374,864.00

Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
J2 Connect, Inc.	1297570	Yes
B&W Mechanical, Inc.	1297560	Yes

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$110,000.00

(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: J2 Connect, Inc. / \$110,000.00
Name Amount

Vendor 2: _____ / _____
Name Amount

Justification:

This contract will be utilized for on call plumbing services for DWM facilities.

David Hayes Digitally signed by David Hayes
Date: 2023.05.15 15:37:21 -04'00'

5.15.2023

Department Director Signature

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date



User Department: Fire Rescue	From: Purchasing and Contracting
ITB No. 22-101479	Title: On-Call Plumbing Services (Annual Contract with 2 Options to Renew)
Effective Date: July 21, 2022	Expiration Date: July 31, 2023
Contract APPROVED Amount: \$2,374,864.00	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
J2 Connect, Inc.	1297570	Yes
B&W Mechanical, Inc.	1297560	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$100,000
(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 270 Fire Fund
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: J2 Connect / \$40K
Name Amount

Vendor 2: B & W Mechanical / \$60K
Name Amount

Justification:
To ensure coverage as needed for the Fire stations.

5.16.23

Department Director Signature

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date