

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Facilities Management	From: Purchasing & Contracting	
ITB No.: 22-101550	Title: On-Call Electrical Services	
Effective Date: April 25, 2023	Expiration Date: April 30, 2024	
Contract APPROVED Amount: \$550,000.00	Number of Renewals to Date: 0	
Contractor(s)		
Contract No.	Agrees to Extend	
Electrical Contractor Incorporated	1330298	Yes
GC&E Systems Group, LLC	1330301	Yes

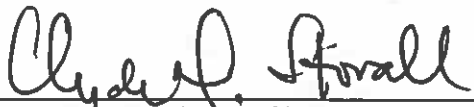
User Department Recommendation: Renew Bid

Total Funding for Renewal Term: \$500,000.00
(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 SPLOST Category _____
CIP Line Item No. (if applicable): _____

Justification:
Facilities Management is requesting renewal of Electrical Contractor Inc. and GC&E Systems Group contracts. We are requesting the following funding for on-call electrical services and added pole lighting projects at 4380 Memorial Drive and various locations:

- Electrical Contractor Inc. - \$250,000.00
- GC&E Systems Group - \$250,000.00


_____ Feb 22 2024
Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

_____ _____
Purchasing and Contracting Signature Date

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

User Department: Fire Rescue Services	From: Purchasing & Contracting
ITB No.: 22-101550	Title: On-Call Electrical Services
Effective Date: April 25, 2023	Expiration Date: April 30, 2024
Contract APPROVED Amount: \$550,000.00	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
Electrical Contractor Incorporated	1330298	Yes
GC&E Systems Group, LLC	1330301	Yes

User Department Recommendation: Renew Bid

Total Funding for Renewal Term: \$80,000.00
(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 SPLOST Category _____
CIP Line Item No. (if applicable): _____

Justification:

We are recommending award as follows:

- Contract 1330301 \$50,000.00
- Contract 1330298 \$30,000.00



Department Director Signature

 2.26.24

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date