

User Department: Facilities Management		From: Purchasing and Contracting	
ITB No. 23-101576		Title: Light Bulbs, Fixtures, Lamps and Ballasts (Annual Contract with 2 Options to Renew)	
Effective Date: March 7, 2024		Expiration Date: February 28, 2027	
Contract APPROVED Amount: \$375,000.00		Number of Change Orders to Date: 0	

Contractor(s)	Contract No.	Agrees to Extend
Summit Lighting Solutions	1367915	N/A

User Department Recommendation: Renew ☐ Bid ☐ Increase ☒ Decrease ☐

Funding for Renewal Term: \$1,111,163.00
(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 322 SPLOST ☒ Category _____
CIP Line Item No. (if applicable): _____

Justification:
Facilities Management is requesting funds be added to Summit Lighting Solutions contract 1367915 for the Health Centers project. This is for the installation and materials of interior lights at Clifton Springs, East DeKalb, Fox Recovery, Kirkwood, North DeKalb, Richardson and T.O Vinson health centers.

SPLOST Program Management Coordinator: *Ernest Raughter*

SPLOST Approved Funding Amount: \$1,111,163.00

SPLOST Category/Description: SPLOST # - Category D2 - 200003-80664-541301-002.003.700020

Department Director Signature: *Clayton D. Howell* **Date:** 7/2/2026

For Use by Purchasing and Contracting: Approve ☒ Deny ☐

Additional Comments:

Willie Moon Digitally signed by Willie Moon
Date: 2026.07.24 12:40:59 -04'00'

Purchasing and Contracting Signature 7/24/26 **Date**