## DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Watershed Management	From: Purchasing & Contracting			
ITB No.: 20-101268	Title: On Call Painting & Wallpapering Services			
Effective Date: 4/27/2021	Expiration Date: 4/30/2024			
Contract APPROVED Amount: \$3,576,000.00	Number of Renewals to Date: 2			
Contractor(s)	Contract No.	Agrees to Extend		
A&D Painting	1251855	Yes		
Cleanstar National Inc.	1252009	Yes		
User Department Recommendation: Renew		Extend		
Funding for Renewal Term:				
Funding: General Enterprise Solution 3 Digit Fund Code 511 SPLOST Category				
Justification:				
DWM will utilize this contract to continue preventive maintenance on storage tanks in DeKalb County and treatment facilities as it relates to beautification. This contract will also be utilize for several other upcoming painting projects that are past due at treatment facilities. The current contract expires April 30,2024. DWM is working with P & C to rebid this service. DWM would like to increase funding and extend the contract until December 31, 2024.				
Vendor 1: A&D Painting \$500,000.00				
Vendor 2: <u>Cleanstar National Inc.</u> \$				
David Hayes Digitally signed by David Hayes Date: 2024.03.15 14:07:01 -04'00'				
Department Director Signature	Date			
For Use by Purchasing and Contracting: Appro	Deny Deny			
Additional Comments:				
Purchasing and Contracting Signature	Date			

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User Derevturente				
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ITB No.: 20-101268	Title: On Call Painting & Wallpapering Services			
Effective Date: 4/27/2021	Expiration Date: 4/30/2024			
Contract APPROVED Amount: \$3,576,000.00	Number of Renewals to D	lata. 7		
Contractor(s)	Contract No.	Agrees to Extend		
A&D Painting	1251855	Yes		
Cleanstar National Inc.	1252009	Yes		
User Department Recommendation: Renew	w 🗌 Bid 🗌	Extend X		
Funding for Renewal Term: \$550,000 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)				
Funding: General X  Enterprise  3 Digit Fund Code  SPLOST  Category    CIP Line-Item No. (if applicable):				
Justification:				
RPCA recommends to increase and extend contracts 1251855 and Painting and Cleanstar to perform on call painting services for De		<sup>it</sup> , 2024, with A&D		
Vendor 1: <u>A&amp;D Painting</u> \$450,000 <u>0</u>				
Vendor 2: <u>Cleanstar National Inc</u> . \$100,000				
Chuch O-Ellis	2/6/2024			
Department Director Signature	Date			
For Use by Purchasing and Contracting:Appro	ove 🗆 Deny	/		
Additional Comments:				
Purchasing and Contracting Signature	Date			

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ITB No.: 20-101268	Title: On Call Painting & Wallpapering Services		
Effective Date: 4/27/2021	Expiration Date: 4/30/2024		
Contract APPROVED Amount: \$3,576,000.00	Number of Renewals to Date: 2		
Contractor(s)	Contract No.	Agrees to Extend	
A&D Painting	1251855	Yes	
Cleanstar National Inc.	1252009	Yes	
	1252007		
User Department Recommendation: Ren	ew 🗌 🛛 Bid 🗌	Extend 🔀	
Funding for Renewal Term: \$815,000.00			
(Unused funds do not roll over to the next term. Provide the am	ount of funding necessary for t	he renewal term.)	
	ount of funding needbary for t		
Funding: General 🛛 Enterprise 🗌 3 Digit Fund Code	100 SPLOST Cate	gory	
CIP Line-Item No. (if applicable):			
·			
Justification: Facilities Management is requesting extension o			
amounts indicated below for on call services and \$30,000 for m	nor renovations at 729 Camp F	toad, Roads & Drainage.	
Vendor 1: <u>A&amp;D Painting</u> \$_550,000.00	·		
Vender 2: Cleanster National Inc. \$ 265,000,00			
Vendor 2: <u>Cleanstar National Inc.</u> <u>\$_265,000.00</u>	· · · · · · · · · · · · · · · · · · ·		
$(n \cap \alpha)$			
Lude A. Storell	2/15/2024		
Department Director Signature	Date		
For Use by Purchasing and Contracting: App	rove Deny	/ 🗋	
Additional Comments:			
Runchasing and Contracting Simology			
Purchasing and Contracting Signature	Date		