

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Recreation, Parks and Cultural Affairs (RPCA)	From: Purchasing & Contracting
ITB No.: 19-101192	Title: On Call Heating, Ventilation and Air Conditioning (HVAC)(Annual with 2 Options to Renew)
Effective Date: March 31, 2020	Expiration Date: March 31, 2022
Contract APPROVED Amount: \$6,903,967.00	Number of Renewals to Date: 2

Contractor(s)	Contract No.	Agrees to Extend
Galgon HVAC Mechanical Services, Inc.	1208000	Yes
Mann Mechanical Company, LLC	1208001	Yes
HVH Mechanical Partners, LLC	1208002	Yes
B&W Mechanical Contractor, Inc	1208003	Yes

User Department Recommendation: Increase Renew Decrease Bid

Total Funding for Renewal Term: \$40,000
(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 _____ SPLOST Category _____
CIP Line Item No. (if applicable): _____

Justification:

RPCA recommends to renew contracts 1208000, 1208001, 1208002, 1208003 for HVAC services.

Vendor 1: Galgon HVAC \$ 10000
Vendor 2: Mann Mechanical \$ 10000
Vendor 3: HVH Mechanical \$ 10000
Vendor 4: B&W Mechanical \$ 10000

Clutch O. Ellis

Department Director Signature

1/17/2023

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date

DeKalb County
Department of Purchasing and Contracting
Contract Change Order Form

User Department: Fire Rescue	From: Purchasing & Contracting
ITB No.: 19-101192	Title: On Call Heating, Ventilation and Air Conditioning (HVAC)(Annual with 2 Options to Renew)
Effective Date: March 31, 2020	Expiration Date: March 31, 2023
Contract APPROVED Amount: \$6,903,967.00	Number of Renewals to Date: 2

Contractor(s)	Contract No.	Agrees to Extend
Galgon HVAC Mechanical Services, Inc.	1208000	Yes
Mann Mechanical Company, LLC	1208001	Yes
HVH Mechanical Partners, LLC	1208002	Yes
B&W Mechanical Contractor, Inc	1208003	Yes

User Department Recommendation: Increase Renew Decrease Bid

Total Funding for Renewal Term: 240,000
(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 SPLOST Category _____
CIP Line Item No. (if applicable): _____

Justification:

To add Fire Rescue to the awarded contracts as follows in order to cover repairs to various facilities as needed:
HVH Mechanical Partners \$30K
B& W Mechanical \$210K Currently familiar with the Fire stations and any ongoing issues.

Vendor 1: Galgon HVAC \$ _____

Vendor 2: Mann Mechanical \$ _____

Vendor 3: HVH Mechanical \$ 30,000.00

Vendor 4: B&W Mechanical \$ 210,000.00

Darnell Fullum Digitally signed by Darnell Fullum
Date: 2023.01.17 17:19:16 -05'00'

01/17/2023

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: Watershed Management (DWM)	From: Purchasing & Contracting
ITB No.: 19-101192	Title: On Call Heating, Ventilation and Air Conditioning (HVAC)(Annual with 2 Options to Renew)
Effective Date: March 31, 2020	Expiration Date: March 31, 2023
Contract APPROVED Amount: \$6,903,967.00	Number of Renewals to Date: 2

Contractor(s)	Contract No.	Agrees to Extend
Galgon HVAC Mechanical Services, Inc.	1208000	Yes
Mann Mechanical Company, LLC	1208001	Yes
HVH Mechanical Partners, LLC	1208002	Yes
B&W Mechanical Contractor, Inc	1208003	Yes

User Department Recommendation: Increase Renew Decrease Bid

Total Funding for Renewal Term: \$50,000.00
 (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 SPLOST Category _____
 CIP Line Item No. (if applicable): _____

Justification:

The Department of Watershed Management would like to add funds and be added to CPA # 1208000. This will extend the contract through March 31,2024 This contract will be utilized for repairs and maintenance of HVAC units at our facilities .

Vendor 1: Galgon HVAC \$ \$50,000.00

Vendor 2: Mann Mechanical \$ _____

Vendor 3: HVH Mechanical \$ _____

Vendor 4: B&W Mechanical \$ _____

Dehayes  Digitally signed by Dehayes
 Date: 2023.02.01 15:55:25 -05'00'

 Department Director Signature

2.1.2023

 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 Purchasing and Contracting Signature

 Date