

User Department: Facilities Management	From: Purchasing & Contracting
ITB No.: 19-101192	Title: On Call HVAC Services
Effective Date: March 30, 2020	Expiration Date: March 31, 2024
Contract APPROVED Amount: \$10,033,967.00	Number of Change Orders to Date: 2

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

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: \$1,425,522.00
 (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 350 SPLOST Category _____
 CIP Line Item No. (if applicable): _____ Award: 603050, Project: 106940 – HVAC Projects - 24

Justification:

Facilities Management is requesting the following contracts be extended until July 30, 2024. Also requesting contracts be increased to cover HVAC Projects for various County buildings.

- Galgon HVAC & Mechanical Services - \$260,522.00
- Mann Mechanical Company - \$300,000.00
- B&W Mechanical - \$865,000.00
- HVH Mechanical - \$0.0


 Department Director Signature

4/10/2024
 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 Purchasing and Contracting Signature Date

User Department: Fire Rescue	From: Purchasing & Contracting
ITB No.: 19-101192	Title: On Call HVAC Services
Effective Date: March 30, 2020	Expiration Date: March 31, 2024
Contract APPROVED Amount: \$10,033,967.00	Number of Change Orders to Date: 2

Contractor(s)	Contract No.	Agrees to Extend
Galgon HVAC & Mechanical Service, Inc.	1208000	
Mann Mechanical Company Inc.	1208001	
HVH Mechanical Partners, LLC.	1208002	
B&W Mechanical Contractors Inc.	1208003	\$100K

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: _____ : 100K 
(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 _____ SPLOST Category _____

CIP Line Item No. (if applicable): _____

Justification:

To provide funding for usage by the Department though the extension period. Estimate includes funding should any unanticipated work be required. B & W is the vendor that currently is familiar with HVAC equipment at the stations and is currently abreast of needed maintenance/requirements to maintain.



Department Director Signature

4.12.24

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date



DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: DWM	From: Purchasing & Contracting
ITB No.: 19-101192	Title: On Call HVAC Services
Effective Date: March 30, 2020	Expiration Date: March 31, 2024
Contract APPROVED Amount: \$10,168,967.00	Number of Change Orders to Date: 3

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

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: (Galgon)\$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 511
 CIP Line Item No. (if applicable): _____

Justification:

The Department of Watershed Management would like to add funds to CPA # 1208000. DWM is working with P & C to rebid this service. DWM would like to extend the term of the contract through August 1, 2024. This contract will be utilized for repairs and maintenance of HVAC units at our facilities .

(Galgon HVAC & Mechanical Service, Inc.) \$50,000.00

David Hayes Digitally signed by David Hayes
Date: 2024.04.12 14:30:11 -04'00'

Department Director Signature

4.12.2024

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature _____
Date