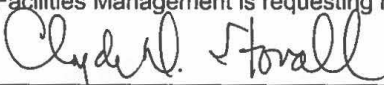






**DeKalb County**  
**Department of Purchasing and Contracting**  
**Contract Renewal Request Form**

|   |  |  |                               |
|---|--|--|-------------------------------|
| <b>User Department: Watershed Management (DWM), and Facilities Management (FM)</b>  |  | <b>From: Sharice Feagins-Bailey</b>  |                               |
| <b>ITB No.: 20-101287</b>   |  | <b>Title: Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2/Options to Renew)</b> |                               |
| <b>Effective Date: June 8, 2021</b>   |  | <b>Expiration Date: June 30, 2023</b>  |                               |
| <b>Contract APPROVED Amount: \$800,000.00</b>   |  | <b>Number of Renewals to Date: 01</b>  |                               |
| <b>Amount Released: \$760,988.05</b>  |  |  |                               |
| <b>Contractor(s)</b>  |  |  |                               |
| <b>Belfor USA Group, Inc</b>  |  | <b>Contract No.</b> 1252356  | <b>Agrees to Extend</b> Yes   |
| <b>Wilpro Enterprises, Inc</b>  |  | 1324813  | Yes                           |
| <b>User Department Recommendation:</b>  |  | Renew <input checked="" type="checkbox"/>  | Bid <input type="checkbox"/>  |
| Funding for Renewal Term: <u>300,000.00</u><br>(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)    |  |  |                               |
| Funding: General <input checked="" type="checkbox"/> Enterprise <input type="checkbox"/> 3 Digit Fund Code <u>100</u><br>CIP Line-Item No. (if applicable): _____ |  |  |                               |
| Award Amount(s):  |  |  |                               |
| Vendor 1: <u>Belfor USA Group/\$200,000</u><br>Name/Amount  |  | Vendor 2: <u>Wilpro Enterprises/\$100,000</u><br>Name/Amount   |                               |
| Vendor 3: _____<br>Name/Amount  |  | Vendor 4: _____<br>Name/Amount   |                               |
| <b>Justification:</b>   |  |  |                               |
| Facilities Management is requesting renewal of the above contracts.   |  |  |                               |
| <br>Cheryl Stovall 4/24/23   |  |  |                               |
| <b>Department Director Signature &amp; Date</b>   |  |  |                               |
| <b>For Use by Purchasing and Contracting:</b>   |  | Approve <input checked="" type="checkbox"/>  | Deny <input type="checkbox"/> |
| <b>Additional Comments:</b>   |  |  |                               |
| Crystal Creekmore <small>Digitally signed by Crystal Creekmore<br/>Date: 2023.05.11 14:02:38 -04'00'</small>  |  | <u>5/11/2023</u>   |                               |
| <b>Purchasing and Contracting Signature</b>   |  | <b>Date</b>  |                               |