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

User Department: Facilities Management ITB	From: Purchasing and Contracting Department	
No.: 20-101236	Title: Chiller Inspection, Repair and Preventative Maintenance Services (annual	
Effective Date: August 1, 2020	contract with 2 Options to Renew) Expiration Date: July 31, 2022	
Contract APPROVED Amount: \$2,845,446.00 Number of Renewals to Date: 1		
Contractor(s)	Contract No.	Agrees to Extend
HVH Mechanical Partners, LLC	1218895	Yes
B & W Mechanical Contractors, Inc.	1218894	Yes
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User Department Recommendation:	Renew Bid	,
Funding for Renewal Term: \$1,117,723.00  (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 100  CIP Line Item No. (if applicable):  SPLOST  SPLOST  SPLOST		
Justification:  Facilities Management is requesting renewal of above contractors. Also, requesting an additional \$150,000 be added to cover replacement of cooling tower at Eleanor Richardson Health Center.		
HVH Mechanical Partners LLC / \$516,520.00 B&W Mechanical / \$601,203.00		
Olyd Jorell Department Director Signature	Date	7 2022
For Use by Purchasing and Contracting:	Approve Deny	
Additional Comments:		
Purchasing and Contracting Signature	Date	