

DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: Watershed Management (DWM), and Facilities Management (FM)	From: Sharice Feagins-Bailey Title: Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2/Options to Renew) Expiration Date: June 30, 2023	
ITB No.: 20-101287		
Effective Date: June 8, 2021		
Contract APPROVED Amount: \$800,000.00	Number of Renewals to Date: 01	
Amount Released: \$760,988.05		
Contractor(s)	Contract No.	Agrees to Extend
Belfor USA Group, Inc	1252356	Yes
Wilpro Enterprises, Inc	1324813	Yes
· ·	Renew I Bid	
Funding for Renewal Term: \$600,000.00 (Unused funds do not roll over to the next term. Provide the	e amount of funding necessary for the re	enewal term.)
Funding: General Enterprise 3 Digit CIP Line-Item No. (if applicable):	Fund Code 511	
Award Amount(s): Vendor 1: Wilpro Enterprises, Inc	Vendor 2:	
Name/Amount	Vendor 2:Name/Amount	*
Vendor 3:	Vendor 4:	
Name/Amount	Vendor 4:Name/Amount	
<u>Justification:</u>		
This contract is utilized to remove water, sewage	and mold from properties affecte	d by system failures
David Hayes Date: 2023 04.18 13:14.29		
Department Director Signature & Date		
For Use by Purchasing and Contracting:	Approve 🗸 Deny	
Additional Comments:		
Crystal Creekmore Digtaly signed by Crystal Creekmore Date: 2023 06 07 16 43 590 - 04000'		
Purchasing and Contracting Signature	Date	



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Effective Date: June 8, 2021	Expiration Date: June 30, 2023		
Contract APPROVED Amount: \$800,000.00	Number of Renewals to Date: 01		
Amount Released: \$760,988.05			
Contractor(s)	Contract No.	Agrees to Extend	
Belfor USA Group, Inc	1252356	Yes	
Wilpro Enterprises, Inc	1324813	Yes	
User Department Recommendation:	Renew Bid		
Funding for Renewal Term: 300,000.00			
(Unused funds do not roll over to the next term. Provide the	he amount of funding necessary for the r	enewal term.)	
Funding: General Enterprise 3 Digit Fund Code 100 CIP Line-Item No. (if applicable):			
Award Amount(s):	NACIONAL FORMATION AND AND AND AND AND AND AND AND AND AN	100.000	
Vendor 1: Belfor USA Group/\$200,000	Vendor 2: Wilpro Enterprises/\$100,000		
Name/Amount	Name/Amount		
Vendor 3:	Vendor 4:		
Name/Amount	Name/Amount		
Justification:			
Facilities Management is requesting renewal of the above contracts.			
For Use by Purchasing and Contracting:	Approve / Deny		
Additional Comments:			
Crystal Creekmore Digitally signed by Crystal Creekmore Date: 2023 05.11 14:02:38-04:00*	5/11/2023		
Purchasing and Contracting Signature	Date		