

User Department: Facilities Management	From: Purchasing and Contracting	
ITB No. 22-101479	Title: On-Call Plumbing Services (Annual Contract with 2 Options to Renew)	
Effective Date: July 21, 2022	Expiration Date: July 31, 2023	
Contract APPROVED Amount: \$2,374,864.00	Number of Renewals to Date: 0	
Contractor(s)	Contract No.	Agrees to Extend
J2 Connect, Inc. B&W Mechanical, Inc.	1297570	Yes
Bæw Mechaineal, me.	1297560	Yes
	enew 🖌 Bid	
Funding for Renewal Term: \$600,000.00 (Unused funds do not roll over to the next term. Provide the a	mount of funding necessary for the re	enewal term.)
Funding: General Enterprise 3 Digit Funding: CIP Line Item No. (if applicable):	und Code	
Award Amount(s):		
Vendor I: J2 Connect / \$300,000	.00	1
Name	Amount	
Vendor 2: B&W Mechanical / \$300,000	0.00	
Name	Amount	
Justification:		
Facilities Management is requesting renewal of abo	ove on-call plumbing contracts.	
Department Director Signature	May 11, Zo Date	<u>23</u>
For Use by Purchasing and Contracting: Ap	prove Deny	
Additional Comments:		
Purchasing and Contracting Signature	Date	



DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: Parks	From: Purchasi	From: Purchasing and Contracting		
ITB No. 22-101479		Title: On-Call Plumbing Services (Annual Contract with 2 Options to Renew)		
Effective Date: July 21, 2022	Expiration Date	Expiration Date: July 31, 2023		
Contract APPROVED Amount: \$2,374,864.00	Number of Rene	wals to Date: ()	
Contractor(s)	Contract No.		Agrees to Extend	
J2 Connect, Inc. B&W Mechanical, Inc.	1297 1297		Yes Yes	
User Department Recommendation:	Renew 🗆	Bid 🗆		
Funding for Renewal Term: (Unused funds do not roll over to the next term. Provid Funding: General Enterprise 3 D CIP Line Item No. (if applicable):	Digit Fund Code		enewal term.)	
Award Amount(s):				
Vendor 1:/ Name	Amount	_		
Vendor 2: /	Amount			
Justification:				
Chuch O.Z.C. 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	From: Purchas	From: Purchasing and Contracting		
ITB No. 22-101479	Title: On-Call	Title: On-Call Plumbing Services (Annual Contract with 2 Options to Renew)		
Effective Date: July 21, 2022	Expiration Dat	Expiration Date: July 31, 2023		
Contract APPROVED Amount: \$2,374,864.0	0 Number of Ren	newals to Date	: 0	
Contractor(s)	Contract No.		Agrees to Extend	
J2 Connect, Inc.	129	7570	Yes	
B&W Mechanical, Inc.	129	7560	Yes	
Funding for Renewal Term: \$110,000.00 (Unused funds do not roll over to the next term. Provided funds: Funding: Funding: General Enterprise Funding: General Image: Constant of the second secon	Digit Fund Code 511 10,000.00 Amount	-	e renewal term.)	
	Amount			
Justification:				
This contract will be utilized for on call plum David Hayes Digitally signed by David Hayes Date: 2023.05.15 15:37:21 -04'00'	5.15.2023			
Department Director Signature		Date		
For Use by Purchasing and Contracting:	Approve	Deny		
Additional Comments:				
Purchasing and Contracting Signature		Date		



User Department: Fire Rescue	From: Purchasing and Contracting			
ITB No. 22-101479	Title: On-Call Plumbing Services (Annual Contract with 2 Options to Renew)			
Effective Date: July 21, 2022	Expiration Date: July 31, 2023			
Contract APPROVED Amount: \$2,374,864.00	Number of Renewals to Date: 0			
Contractor(s)	Contract No.	Agrees to Extend		
J2 Connect, Inc.	1297570	Yes		
B&W Mechanical, Inc.	1297560	Yes		
User Department Recommendation:	Renew 🖌 Bid			
Funding for Renewal Term: \$100,000				
Unused funds do not foll over to the next term. Provide th		enewal term.)		
Funding: General Enterprise 3 Digit Fund Code 270 Fire Fund				
Award Amount(s):				
Vendor 1: J2 Connect / \$40K				
Name	Amount			
Vendor 2: B & W Mechanical / \$60K				
Name	Amount			
Justification:				
To ensure coverage as needed for the Fire station	200			
To ensure coverage as needed for the The state				
Department Director Signature	5.16-; Date	23		
For Use by Purchasing and Contracting:	Approve Deny			
Additional Comments:				
Purchasing and Contracting Signature	Date			