DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Departments: Watershed and Facilities Management	From: Sophia Thomas			
ITB No.: 16-100735	Title: Disaster Recovery & Sewage Cleaning Services			
Effective Date: January 24, 2017	Expiration Date: January 31, 2019			
Contract APPROVED Amount: \$1,780,000.00	Number of Renewals to Date: 1			
Amount Released: \$1,148,620.50				
Contractor(s)	Contract No. Agrees to Extend			
Bell Restoration Services, Inc. dba Servpro of Stone Mountain/Clarkston	1048832			
User Department Recommendation:	Renew ☑ Bid □			
Funding for Renewal Term: \$375,000.00 (Unused funds do not roll over to the next term. Provide to	he amount of funding necessary for the renewal term.)			
Funding: General Enterprise 3 Dig CIP Line Item No. (if applicable):	it Fund Code 511			
Award Amount(s):				
Vendor 1: Bell Restoration Services/\$375,000.00	Vendor 2:			
Name/Amount	Name/Amount			
Vendor 3:	Vendor 4:			
Name/Amount Justification:	Name/Amount			
The aforementioned contract is set to expire January 31, 2 Watershed Management. The department is requesting a remove water, sewage and mold from properties affected by water main breaks and blockages found in our sewer m safety hazards. On average the department uses about \$3 requesting \$25,000.00 more to account for unexpected da				
Reginald Wells Date: 2018.10.26 09 53:15 -04'00'	10/26/2018			
Department Director Signature	Date			
For Use by Purchasing and Contracting:	Approve Deny			
Additional Comments:				
Purchasing and Contracting Signature	11/2/18 Date			

DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: Watershed, Facilities Management	From: A	From: Angel Frazier		
ITB No.: 16-100692	Title: En	Title: Engine and Generator Maintenance and Repair		
Effective Date: November 7, 2016		Expiration Date: November 30, 2018		
Contract APPROVED Amount: \$883,545.00	Number of Renewals to Date: 1			
Amount Released: \$694,744.39				
Contractor(s) Power and Energy Services	Contra	Contract No. Agrees to Extend 1038376		
User Department Recommendation:	Renew X	Bid □		
Funding for Renewal Term: \$250,000.00 (Unused funds do not roll over to the next term. Provide Funding: General Enterprise 3 Dig CIP Line Item No. (if applicable): Award Amount(s):	git Fund Code _	100		
Vendor 1: Power and Energy Services/\$250,000.00 Name/Amount	Vendor 2: _	Name/Amount		
Vendor 3: Name/Amount	_ Vendor 4: _			
Name/Amount Justification: Facilities Management recommends renev \$250,000.00. Vendor has provided good service.				
alyder O. Street		11-8-17		
Department Director Signature		Date		
For Use by Purchasing and Contracting:	Approve	l Deny C	1	
Additional Comments:				
Purchasing and Contracting Signature		Date		