

DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form

<b>User Department: Department of Facilities Management</b>	<b>From: L. Deneen Walters, Procurement Agent</b>
<b>ITB No.: 16-100782</b>	<b>Title: Chiller Inspection, Repair and Preventative Maintenance Service (Annual Contract with 2 options to renew)</b>
<b>Effective Date: February 28, 2017</b>	<b>Expiration Date: February 28, 2019</b>
<b>Contract APPROVED Amount: \$1,942,386.00</b>	<b>Number of Renewals to Date: 1</b>

Contractor(s)	Contract No.	Agrees to Extend
Carrier Corporation	1052203	YES
Galgon HVAC & Mechanical Service, Inc.	1052096	YES
Mann Mechanical Company, LLC	1052175	YES

**User Department Recommendation:** Renew  Bid

Funding for Renewal Term: \$ 971,193.00  
(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): \_\_\_\_\_

Award Amount (s)

Vendor 1: Carrier / \$323,731.00 Vendor 2: Galgon / \$323,731.00  
Name/Amount Name/Amount

Vendor 3: Mann Mechanical / \$323,731.00  
Name/Amount

**Justification:** Facilities Management is requesting renewal of contract. All contractors provided good services.

Clyde D. Strahl 12/19/18  
Department Director Signature Date

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**

Delores Robinson 12/27/18  
Purchasing and Contracting Signature Date