

DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

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User Department: Facilities Management	From: Brenda Redus	
ITB No.: 19- 101142 On Call Electrical Services	Title: Procurement Agent, Senior	r
(Annual Contract with 2 Options to Renew)		
Effective Date: December 17, 2019	Expiration Date: December 31,	2020
Contract APPROVED Amount: \$ 750,000.00	Number of Renewals to Date: 0	
Contractor(s)	Contract No.	Agrees to Extend
GC&E Systems Group, Inc.	1200933	YES
<u>User Department Recommendation:</u> R	enew x Bid □	
Funding for Renewal <u>Term:</u> <u>\$750,000.00</u> (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)		
Funding: General Image: Comparison of the second seco	Sund Code <u>100</u>	
Award Amount(s):		
Vendor 1: GC&E Systems Group, Inc.	<u>/ \$750,0,00_00</u>	
Name/Amount		
<u>Justification:</u> Facilities Management is requesting renewal of contract.	—	
Olyd D Storall	10/5/20	
Department Director Signature	Date	
For Use by Purchasing and Contracting: A	pprove X Deny]
Additional Comments:		
	October 7, 2020	
Purchasing and Contracting Signature	Date	