



DeKalb County  
GEORGIA

DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form

**User Department:** Watershed Management, Roads and Drainage, Sanitation, Fire Rescue Service, Fleet Management

**From:** Kyheem Bristol

**ITB No.:** 15-100535

**Title:** Welding, Industrial and Miscellaneous Gases (Annual Contract with 2 Options to Renew)

**Effective Date:** 2/18/2016

**Expiration Date:** 2/28/2018

**Contract APPROVED Amount:** \$176,000.00

**Number of Renewals to Date:** 1

**Amount Released:** \$50,668.83

Contractor(s)	Contract No.	Amount Released	Agrees to Extend
NexAir LLC	1004102	\$50,668.83	

**User Department Recommendation:**

Renew

Bid

Funding for Renewal Term: One Year - \$2,000.00

(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 581  
CIP Line Item No. (if applicable): \_\_\_\_\_

Award Amount(s):

Vendor 1: NexAir LLC - \$2,000.00  
Name/Amount

Vendor 2: \_\_\_\_\_  
Name/Amount

Vendor 3: \_\_\_\_\_  
Name/Amount

Vendor 4: \_\_\_\_\_  
Name/Amount

**Justification:**

Peggy V. Allen  
Department Director Signature

11/02/2017  
Date

**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

C. Horner  
Purchasing and Contracting Signature

1/4/18  
Date



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Contract Renewal Request Form

**User Department:** Watershed Management, Roads and Drainage, Sanitation, Fire Rescue Service, Fleet Management

**From:** Kyheem Bristol

**ITB No.:** 15-100535

**Title:** Welding, Industrial and Miscellaneous Gases (Annual Contract with 2 Options to Renew)  
**Expiration Date:** 2/28/2018

**Effective Date:** 2/18/2016

**Contract APPROVED Amount:** \$176,000.00

**Number of Renewals to Date:** 1

**Amount Released:** \$50,668.83

Contractor(s)	Contract No.	Amount Released	Agrees to Extend
NexAir LLC	1004102	\$50,668.83	

**User Department Recommendation:**

Renew

Bid

Funding for Renewal Term: \$40,000.00

(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 511  
CIP Line Item No. (if applicable): \_\_\_\_\_

Award Amount(s):

Vendor 1: NexAir LLC Name/Amount Vendor 2: \_\_\_\_\_ Name/Amount

Vendor 3: \_\_\_\_\_ Name/Amount Vendor 4: \_\_\_\_\_ Name/Amount

**Justification:**

The aforementioned contract is set to expire February 28, 2018 and requires a renewal for utilization by the Department of Watershed Management (DWM) for the period of March 1, 2018 – February 28, 2018 to continue providing various gases to the DWM Laboratory for three (3) instruments we use to analyze the drinking water for various contaminants. This contract also provides welding, industrial and other specialty gases equal to or greater than the purity specified in the contract; the monthly rental of refillable gas cylinders; and carbon dioxide (dry ice).

Scott A. Towle  
Department Director Signature

11/16/2018  
Date

**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

C. Horner  
Purchasing and Contracting Signature

1/4/18  
Date



DeKalb County  
GEORGIA

DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form

**User Department:** Watershed Management, Roads and Drainage, Sanitation, Fire Rescue Service, Fleet Management

**From:** Kyheem Bristol

**ITB No.:** 15-100535

**Title:** Welding, Industrial and Miscellaneous Gases (Annual Contract with 2 Options to Renew)

**Effective Date:** 2/18/2016

**Expiration Date:** 2/28/2018

**Contract APPROVED Amount:** \$176,000.00

**Number of Renewals to Date:** 1

**Amount Released:** \$50,668.83

Contractor(s)	Contract No.	Amount Released	Agrees to Extend
NexAir LLC	1004102	\$50,668.83	

**User Department Recommendation:**

Renew

Bid

Funding for Renewal Term: Sanitation

(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: 541

CIP Line Item No. (if applicable): \_\_\_\_\_

Award Amount(s): Nex Air, LLC - \$12,000

Vendor 1: \_\_\_\_\_  
Name/Amount

Vendor 2: \_\_\_\_\_  
Name/Amount

Vendor 3: \_\_\_\_\_  
Name/Amount

Vendor 4: \_\_\_\_\_  
Name/Amount

**Justification:** Oxygen is needed and used by Welders in the process of repairing containers at Commercial Support Shop, North Transfer Station, & Compost areas.

Kay Hutchins  
Department Director Signature

11/3/17  
Date

**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

C Horn  
Purchasing and Contracting Signature

12/4/18  
Date



**DeKalb County**  
GEORGIA

**DeKalb County**  
**Department of Purchasing and Contracting**  
**Contract Renewal Request Form**

**User Department – Fleet Management**

**ITB No.:** 15-100535

**Effective Date:** 2/18/2016

**Contract APPROVED Amount:** \$176,000.00

**Amount Released:** \$51,668

**From:** Vernetha Halls

**Title:** Welding, Industrial and Miscellaneous Gases  
(Annual Contract with 2 Options to Renew

**Expiration Date:** 2/28/2018

**Number of Renewals to Date:** 1

Contractor(s)	Contract No.	Amount Released	Agrees to Extend
NexAir LLC	1004102	\$51,668	

**User Department Recommendation:**

Renew

Bid

**Funding for Renewal Term:** \$30,000

(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:** 611

**CIP Line Item No. (if applicable):** \_\_\_\_\_

**Award Amount(s):**

**Vendor 1:** \_\_\_\_\_  
Name/Amount

**Vendor 2:** \_\_\_\_\_  
Name/Amount

**Vendor 3:** \_\_\_\_\_  
Name/Amount

**Vendor 4:** \_\_\_\_\_  
Name/Amount

**Justification:**

  
Department Director Signature

01-11-18  
Date

**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

  
Purchasing and Contracting Signature

1/11/18  
Date