

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Sanitation

From: Tracy Hutchinson

CPA No.: 1260316

Title: Rock Crushing

Effective Date: July 13, 2021

Expiration Date: July 31, 2022

Contract APPROVED Amount: \$178,050.00

Number of Renewals to Date: 0

Amount Released: \$127,992.88

Contractor(s)	Contract No.	Agrees to Extend
K&T Installer, LLC	1260316	

User Department Recommendation:

Renew x

Bid

Funding for Renewal Term: \$150,000.00

(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 541
 CIP Line Item No. (if applicable): _____

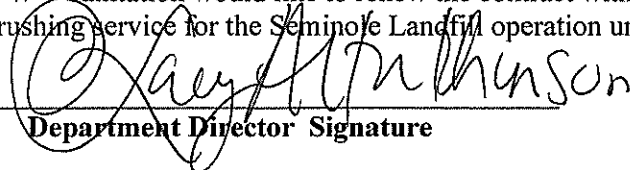
Award Amount(s):

Vendor 1: K&T Installers, LLC/\$150,000.00 Vendor 2: _____
 Name/Amount Name/Amount

Vendor 3: _____ Vendor 4: _____
 Name/Amount Name/Amount

Justification:

PW - Sanitation would like to renew the contract with K&T Installers for another term. This contract will provide rock crushing service for the Seminole Landfill operation under the new prices (attached).


 Department Director Signature

5/20/22
 Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Phyllis A. Head
 Purchasing and Contracting Signature

05/20/22
 Date