

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Watershed, PW- Roads and Drainage, Recreation, Parks and Cultural Affairs

From: Sophia Thomas

ITB No.: 16-100710

Title: Granit Rubble Stone

Effective Date: November 7, 2016

Expiration Date: November 8, 2018

Contract APPROVED Amount: \$540,600.00

Number of Renewals to Date: 1

Amount Released: \$330,400.00

Contractor(s)	Contract No.	Agrees to Extend
Bedrock Granite Co., Inc.	1027614	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$25,000
 (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 _____
 CIP Line Item No. (if applicable): _____


Award Amount(s):

Vendor 1: Bedrock Granite Co., Inc. / \$25,000 Vendor 2: _____
 Name/Amount Name/Amount

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

Justification:

We wish to extend this contract to ensure that we are able to purchase material needed for park maintenance and SPLOST projects. Our anticipated spend will not exceed \$25,000.

 Chuck Ellis

August 30, 2018

Department Director Signature

Date

For Use by Purchasing and Contracting:

Approve Deny

Additional Comments:



Purchasing and Contracting Signature

9/5/18
Date

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Bedrock Granite Co., Inc.	1027614	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: 11/8/2018 to 11/07/2019 \$225,000.00
 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)


Funding: General Enterprise 06701 3 Digit Fund Code 581
 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:
 This material is used to support the Citizen Drainage Improvement Program, bank stabilization Countywide. Weather impacted stone delivery to citizen, decreasing production. Contracted Vendor is fulfilling expectations for the Public Works Department – Roads and Drainage Division.

Peggy V. Allen  8/22/18
 Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

C. Forner 9/5/18
 Purchasing and Contracting Signature Date

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User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$540,600.00
(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: Bedrock Granite/ \$540,600.00 **Vendor 2:** _____
Name/Amount Name/Amount

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

Justification:

The aforementioned contract is set to expire November 8, 2018 and requires a renewal for utilization by the Department of Watershed Management for the period of November 9, 2018 – November 8, 2019. The use of Rubble Stone increases mostly as our larger waterline repairs and creek crossing repairs increase. The Department of Watershed Management requires this Contract to remain fully funded in order to address routine maintenance needs as well as any unforeseen emergencies that often require the use of Rubble Stone. Due to the current number of construction projects the department has we anticipate greater use of Rubble Stone during the next contract term. UNK 9/1/18

[Signature]
Department Director Signature

8/6/18
Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

[Signature]
Purchasing and Contracting Signature

9/5/18
Date