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

User Department States and Cultural Affairs  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  Contract No.   Agrees to Extend   Bedrock Granite Co., Inc.   1027614   Yes  User Department Recommendation:   Renew   X   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  Vendor 3:   Vendor 4:   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.   Date    For Use by Purchasing and Contracting:   Approve   Date    Purchaside and Contracting Signature   Date   Date   Date    Purchaside and Contracting Signature   Date   D			
Effective Date: November 7, 2016  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:  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 Senterprise  CIP Line Item No. (if applicable):  Award Amount(s):  Vendor 1:  Bedrock Granite Co., Inc. / \$25,000  Name/Amount  Vendor 3:  Vendor 4:  Name/Amount  Vendor 4:  Name/Amount  Vendor 4:  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  Department Director Signature  Date  For Use by Purchasing and Contracting:  Additional Comments:	• • • • • • • • • • • • • • • • • • • •	From: Sophia Thomas	
Contract APPROVED Amount: \$540,600.00    Number of Renewals to Date: 1	ITB No.: 16-100710	Title: Granit Rubble Stone	
Amount Released: \$330,460.00    Contractor(s)	Effective Date: November 7, 2016	Expiration Date: November 8, 2018	
Contract No.   Agrees to Extend	Contract APPROVED Amount: \$540,600.00	Number of Renewals to Date: 1	
User Department Recommendation:   Renew X   Bid     Funding for Renewal Term:\$25,000	Amount Released: \$330,400.00		
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User Department Recommendation:  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			
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	User Department Recommendation:	enew X Bid 🗆	N
Award Amount(s):  Vendor 1: Bedrock Granite Co., Inc. / \$25,000	(Unused funds do not roll over to the next term. Provide the Funding: General  Enterprise  3 Digit F		enewal term.)
Vendor 3:			
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  Department Director Signature  For Use by Purchasing and Contracting:  Approve  Approve  Deny  Additional Comments:	Vendor 1: Bedrock Granite Co., Inc. / \$25,000 Name/Amount	Vendor 2:Name/Amount	
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Department Director Signature  For Use by Purchasing and Contracting:  Additional Comments:  4/5/18	We wish to extend this contract to ensure that we are able to projects. Our anticipated spend will not exceed \$25,000.	purchase material needed for park mai	ntenance and SPLOST
Department Director Signature  For Use by Purchasing and Contracting:  Additional Comments:  4/5/18	Chuck Ellis	August 30, 2018	8
Additional Comments:  Offerner 9/5/18			
CHarner 9/5/18	For Use by Purchasing and Contracting:	pprove Deny D	
Offerne 9/5/18 Purchasing and Contracting Signature	Additional Comments:		
	Purchasing and Contracting Signature	9/5/18 Date	

## 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:	enew 🖼 Bid 🗆	3. S. 10-10.
Funding for Renewal Term: 11/8/2018 to 11/07/2019 (Unused funds do not roll over to the next term. Provide the	\$225,000.00 amount of funding necessary for the r	enewal term.)
Funding: General Enterprise <b>O6701</b> 31 CIP Line Item No. (if applicable):	Digit Fund Code581	_
Award Amount(s):		
Vendor 1:	Vendor 2:	
Name/Amount	Name/Amount	
Vendor 3:	\$f J 4.	
Name/Amount	Vendor 4:Name/Amount	
Justification:		
This material is used to support the Citizen Drainage Improve impacted stone delivery to citizen, decreasing production. Co Works Department – Roads and Drainage Division.	ntracted Vendor is fulfilling expectati	ons for the Public
Peggy V. Allen	8/22/18	3
Department Director Signature	Date	
For Use by Purchasing and Contracting: A	pprove Deny	
Additional Comments:		
CHarner	9/5/18	
Purchasing and Contracting Signature	Date	

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

	From: Sophia Thomas	
User Department: Watershed, PW- Roads and Drainage, Recreation, Parks and Cultural Affairs		
ITB No.: 16-100710	Title: Granit Rubble Stone	2010
Effective Date: November 7, 2016	Expiration Date: November 8	
Contract APPROVED Amount: \$540,600.00	Number of Renewals to Date:	
Amount Released: \$330,400.00		
	Contract No.	Agrees to Extend
Contractor(s)	1027614	Yes
Bedrock Granite Co., Inc.		
D	Renew X Bid D	]
User Department Recommendation:		
Funding for Renewal Term: S540.600.00  (Unused funds do not roll over to the next term. Provide Funding: General Enterprise 3 D  CIP Line Item No. (if applicable):  Award Amount(s):  Vendor 1: Bedrock Granite/ \$540,600.00	ngit Fund Code511	
Mama/Amount		1
Vendor 3: Name/Amount	Name/Ame	ount
The aforementioned contract is set to expire November Watershed Management for the period of November 9, mostly as our larger waterline repairs and creek crossit requires this Contract to remain fully funded in order to emergencies that often require the use of Rubble Stone has we anticipate greater use of Rubble Stone during the Department Director Signature	8, 2018 and requires a renewal for util 2018 – November 8, 2019. The use of repairs increase. The Department of address routine maintenance needs as Due to the current number of construite next contract term.	FRubble Stone increases Watershed Management well as any unforeseen
For Use by Purchasing and Contracting:	Approve 🗹 De	my u
Additional Comments:		
Purchasing and Contracting Signature	9/5/18 Date	