

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

User Department: Facilities Management	From: Purchasing and Contracting Department
ITB No.: 21-101433	Title: Chemical Treatment for HVAC Equipment (Annual Contract with 2 Options to Renew)
Effective Date: January 1, 2022	Expiration Date: December 31, 2023
Contract APPROVED Amount: \$202,844.00	Number of Renewals to Date: 1

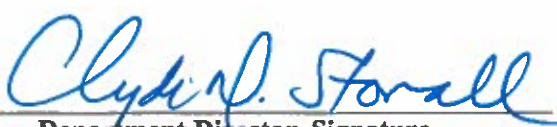
Contractor(s)	Contract No.	Agrees to Extend
Premier Water and Energy Technology, Inc.	1272033	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$100,000.00
(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 100
CIP Line Item No. (if applicable): _____ SPLOST _____

Justification:
Facilities Management is requesting renewal of Premier Water and Energy Technology contract.


Department Director Signature

10/4/2023
Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date