

DeKalb County
 Department of Purchasing and Contracting
 Contract Renewal Request Form

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|---|--|---|--|
| User Department: PW – Roads and Drainage, Watershed Management | | From: Kyheem Bristol | |
| ITB No.: 3003448 | | Title: Road Construction Signs (Annual Contract with 2 Options to Renew) | |
| Effective Date: 7/28/2015 | | Expiration Date: 7/28/2017 | |
| Contract APPROVED Amount: \$169,704.00 | | Number of Renewals to Date: 1 | |

| Contractor(s) | Contract No. | Amount Spent | Agrees to Extend |
|------------------|--------------|--------------|------------------|
| Korman Signs Inc | 976363 | \$69,180.01 | Yes |

Total Amount Spent to Date: \$69,180.01

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$10,000.00
 (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 271
 CIP Line Item No. (if applicable): _____

Justification:
 This vendor has provided satisfactory services the second term and we wish to exercise our option to renew this contract one (1) year. We will need funding in the amount of \$10,000.00 to support 2017/2018 roads, construction and drainage operations.

✓

 Peggy V. Allen
 Department Director Signature

 05/12/2017
 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 Purchasing and Contracting Signature

 5/22/17
 Date

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| Korman Signs Inc | 976363 | \$69,180.01 | |

Total Amount Spent to Date: \$69,180.01

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$75,0000.00
(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): _____

Justification: At the beginning of the previous contract term, inventory was at a much higher level than it is in the upcoming contract term. Therefore, we are projecting a slightly larger spend in the upcoming contract term over prior year. LTK

Scott D. Towler 5/19/2017
Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Cherner 5/22/17
Purchasing and Contracting Signature Date