

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Recreation, Parks & Cultural Affairs	From: Lekeshia Baker
CPA No.: 1138579	Title: Poured In Place Installation Repair and Services
Effective Date: December 4, 2018	Expiration Date: December 31, 2019
Contract APPROVED Amount: \$50,000.00 ^{\$1,00,000.00}	Number of Renewals to Date: 0
Amount Released: \$39,882.00	

Contractor(s)	Contract No.	Agrees to Extend
Playworx Playsets, LLC	1138579	YES

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$50,000
(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 271
CIP Line Item No. (if applicable): _____

Award Amount(s):
 Vendor 1: Playworx Playsets, LLC Name/Amount Vendor 2: _____ Name/Amount
 Vendor 3: _____ Name/Amount Vendor 4: _____ Name/Amount

Justification:
 The Department of Recreation, Parks and Cultural Affairs requests to renew Contract 1138579 with Playworx Playsets, LLC in order to repairs the poured in place surfacing in DeKalb County parks.

Lekeshia Baker Department Director Signature 8-21-19 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:
Chris Hood Purchasing and Contracting Signature 9/3/19 Date