

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Watershed Management From: Kyhaem Bristol, Procurement Technician

ITB No.: 3003440 Title: Machinc Shop Services

Effective Date: 4/28/2015 Expiration Date: 4/27/2017

Contract APPROVED Amount: \$1,000,000.00 Number of Renewals to Date: 1

Contractor(s)	Contract No.	Amount Spent	Agrees to Extend
<u>Cole Technology Inc.</u>	<u>966901</u>	<u>\$1,000,191.52</u> <u>\$1,000,000.00 CH</u>	<u>Yes</u>

Total Amount Spent to Date: \$1,005,191.52

User Department Recommendation: Renew Bid

Funding for Renewal / Term: \$2,000,000.00
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Justification:
CPA 966901 ran out of funds six (6) months before the contract expired. We need funds added to the current contract to accomplish repair work needed now. We also need funds in place for the requested extension of CPA 966901 past the current renewal date of 4/27/2017. (see attached supporting documents).

[Signature] 2/8/2017
Department Director Signature Date

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For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

[Signature] 2/8/17
Purchasing and Contracting Signature Date