## Department of Purchasing and Contracting Contract Renewal Request Form

User Departments: Watershed Management (DWM)	From: Sharice Feagins-Bailey		
ITB No.: 18-101000	Title: Liquid Sodium Bisulfite (Annual Contract w/ 2 Options to Renew)		
Effective Date: December 11, 2018	Expiration Date: December 25, 2019		
Contract APPROVED Amount: \$477,940.00	Number of Renewals to Date: 0		
Amount Released: \$ 216,104.59			
Contractor(s)	Contract No.	Agrees to Extend	
Southern Ionics	1139922	Yes	
	ıew ✓ Bid ☐		
Funding for Renewal Term: \$375,000.00 (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 511			
CIP Line Item No. (if applicable): N/A Award Amount(s):			
Vendor 1: Southern Ionics/\$375,000.00 Name/Amount Vendor 2: Name/Amount			
Vendor 3:	Vendor 4:Name/Amount		
name/Amount	Name/Amount		
Justification:			
The aforementioned contract is set to expire December 25, 2019 and requires a renewal for utilization by the Department of The Department Watershed Management (DWM) for the period of January 1, 2020 - December 31, 2020 to continue to provide liquid sodium bisulfite to be utilized for the dechlorination of water and wastewater. The vendor has submitted a price increase for this term, which accounts for the funding request.			
Reginald Wells Date: 2019.11.20 14.44:53 -05'00'	11/20/2019	11/20/2019	
Department Director Signature	Date	Date	
For Use by Purchasing and Contracting: App.	prove Deny		
Additional Comments:			
Aprile Purchasing and Contracting Signature	11/20/19 Date		