

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

User Departments: DWM, RPCA, R&D and Sanitation **From:** Sophia Thomas
ITB No.: 19-101075 **Title:** Stone Crushed Granite
Effective Date: January 28, 2020 **Expiration Date:** January 31, 2021
Contract APPROVED Amount: \$2,268,327.85 **Number of Renewals to Date:** 0
Amount Released: \$465,945.08
F.M. Shelton – 203,173.75 Green Dream International, LLC – 262,771.33

Contractor(s)	Contract No.	Agrees to Extend
F.M. Shelton	1198103	Yes
Green Dream International, LLC	1198101	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$500,000
(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 581
CIP Line Item No. (if applicable): _____ Award Amount(s): _____

Vendor 1: FM Shelton/\$250,000 Vendor 2: Green Dream/\$250,000
Name/Amount Name/Amount

Vendor 3: _____ Vendor 4: _____
Name/Amount Name/Amount

Justification:

Department Director Signature

9/30/20
Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Charles Smith

Signed by: Charles Smith
Date & Time: 16 Oct 2020 12:46:22 EDT

Purchasing and Contracting Signature

Date

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

User Departments: DWM, RPCA, R&D and Sanitation **From:** Sophia Thomas
ITB No.: 19-101075 **Title:** Stone Crushed Granite
Effective Date: January 28, 2020 **Expiration Date:** January 31, 2021
Contract APPROVED Amount: \$2,268,327.85 **Number of Renewals to Date:** 0
Amount Released: \$465,945.08
F.M. Shelton – 203,173.75 Green Dream International, LLC – 262,771.33

Contractor(s)	Contract No.	Agrees to Extend
F.M. Shelton	1198103	YES
Green Dream International, LLC	1198101	YES

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$20,000
(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: F.M. Shelton/ \$10,000 Vendor 2: Green Dream International, LLC/ \$10,000
Name/Amount Name/Amount

Vendor 3: _____ Vendor 4: _____
Name/Amount Name/Amount

Justification:
Both F. M. Shelton and Green Dream International, LLC have provided satisfactory services. Therefore, we wish to renew their contract a second term.

Chad A. Ellis

09/21/2020

Department Director Signature

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Charles Smith

Signed by: Charles Smith
Date & Time: 16 Oct 2020 12:46:16 EDT

Purchasing and Contracting Signature

Date

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Departments: Watershed Management (DWM) **From:** Sophia Thomas
ITB No.: 19-101075 **Title:** Stone Crushed Granite
Effective Date: January 28, 2020 **Expiration Date:** January 31, 2021
Contract APPROVED Amount: \$ 2,268,327.85 **Number of Renewals to Date:** 0
Amount Released: \$465,945.08: F.M. Shelton, Inc. – \$203,173.75 Green Dream International, LLC – \$262,771.33

Contractor(s)	Contract No.	Agrees to Extend
F.M. Shelton, Inc.	1198103	Yes
Green Dream International, LLC	1198101	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: **\$ 1,425,000.00**
(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: **F.M. Shelton, Inc./\$1,025,000.00** Vendor 2: **Green Dream International, LLC/\$400,000.00**
Name/Amount Name/Amount

Vendor 3: _____ Vendor 4: _____
Name/Amount Name/Amount

Justification:
The aforementioned contract is set to expire January 31, 2021 and requires a renewal for utilization by the Department Watershed Management (DWM) for the period of February 1, 2021 - January 31, 2022. Stone Crushed Granite is a vital raw material for DWM; the granite stone is utilized in nearly every repair performed by the Department. It is required for pipe beds, proper creek bed construction and for erosion control. Due to the COVID-19 pandemic there was a decrease in demand over the 2020 term. A planned increase in usage for the 2021 contract term is expected.

Reginald Wells Digitally signed by Reginald Wells
Date: 2020.10.27 16:29:26 -04'00' **10/27/2020**

Department Director Signature Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Charles Smith

Signed by: Charles Smith

Date & Time: 02 Nov, 2020 10:03:19 EST

Purchasing and Contracting Signature

Date