

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Watershed and Roads & Drainage

From: Angel Frazier

ITB No.: 15-100608

Title: Common Brick

Effective Date: May 10, 2016

Expiration Date: May 31, 2018

Contract APPROVED Amount: \$176,650.00

Number of Renewals to Date: 1

Amount Released: \$4,800.00

Contractor(s)	Contract No.	Agrees to Extend
Ferguson Waterworks	1015797	
MACVEL International LLC	1015802	

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$50,200.00

(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): _____

Award Amount(s):

Vendor 1: Ferguson Waterworks / \$50,200.00
Name/Amount

Vendor 2: MACVEL International, LLC / \$0.00
Name/Amount

Vendor 3: _____
Name/Amount

Vendor 4: _____
Name/Amount

Justification: The aforementioned contract is set to expire May 31, 2018 and requires a renewal for utilization by the Department of Watershed Management for the period of June 1, 2018 – May 31, 2019. Common bricks and blocks are utilized in our general construction of manholes and other water and sewer projects. This contract also supports our new water meter change out program. MACVEL International LLC. has decided not to renew their contract therefore no funding was allotted.

Reginald Wells
Department Director Signature

3/8/18
Date

For Use by Purchasing and Contracting:

Approve Deny

Additional Comments:

C Horner
Purchasing and Contracting Signature

3/8/18
Date

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User Department: Watershed and Roads & Drainage	From: Angel Frazier
ITB No.: 15-100608	Title: Common Brick
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Contractor(s)	Contract No.	Agrees to Extend
Ferguson Waterworks	1015797	Yes
MACVEL International LLC	1015802	No

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$35,000.00
(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 581
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: Ferguson Waterworks: \$35,000.00 Vendor 2: _____
Name/Amount Name/Amount

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

Justification: We recommend that this contract be renewed to ensure that these items are easily available for our operations.

✓

Peggy V. Allen
Department Director Signature

3/08/2018
Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

C. Horner
Purchasing and Contracting Signature

3/8/18
Date