## 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	
The state of the s	Renew Es . Bid	
Funding for Renewal Term: \$50,200.00 (Unused funds do not roll over to the next term. Provide the	ne amount of funding necessary for	the renewal term.)
Funding: General  Enterprise  3 Digital CIP Line Item No. (if applicable):	t Fund Code 511	_
Award Amount(s):		
Vendor 1: Ferguson Waterworks /\$50,200.00	Vendor 2: MACVEL Internation	onal LLC / \$0.00
Name/Amount	Name/Amo	
Vendor 3:	Vendor 4:	
Name/Amount	Vendor 4:Name/Ame	ount
Justification: The aforementioned contract is set to exp	ire May 31, 2018 and requires a r	renewal for utilization by the
Department of Watershed Management for the period of	June 1, 2018 - May 31, 2019. Co	ommon bricks and blocks are
utilized in our general construction of manholes and other water meter change out program. MACVEL International I	water and sewer projects. This co	ontract also supports our new
was allotted.	BCC. has decided not to renew their	contract therefore no funding
Department Director Signature	3/8/18 Date	
For Use by Purchasing and Contracting:	Approve De	ny 🗆
Additional Comments:		y =
C Horner	3/0/10	
Purchasing and Contracting Signature	Pate	
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Amount Released: \$4,800.00		
Contractor(s)	Contract No.	Agrees to Extend
Ferguson Waterworks	1015797	Yes
MACVEL International LLC	1015802	No
User Department Recommendation:	Renew X Bid	0
Eu-di fo- B 525 000 00		
Funding for Renewal Term: \$35,000.00 (Unused funds do not roll over to the next term. Provide t	he amount of funding necessary fo	r the renewal term.)
(Unused funds do not roll over to the next term. Provide to Funding: General Enterprise X 3 Digital CIP Line Item No. (if applicable):	t Fund Code 581	· ·
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