DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Watershed Management

From: Kyheem Bristol

ITB No.: 15-100655

Title: Ductile Iron Water Pipe (Annual Contract with 2 Options to Renew)

Effective Date: 7/28/2015

Expiration Date: 7/31/2017

Contract APPROVED Amount: $1,200,000.00

Number of Renewals to Date: 1

Contractor(s)	Contract No.	Amount Spent	Agrees to Extend
Fortline Inc.	1022345	$80,428.00	

Total Amount Spent to Date: $80,428.00

User Department Recommendation: Renew X Bid ☐

Funding for Renewal Term: 1,200,000.00
(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): _____

Justification:
Ductile Iron Pipe usage is directly related to the number and size of Construction and Maintenance Service Contract jobs and in house projects that are approved within the contract term. The County has several such projects planned such as the Rockbridge Road project and others. The $1,200,000.00 will be necessary to address a portion of this work.

Scott A Towl
Department Director Signature

5/19/2017
Date

For Use by Purchasing and Contracting: Approve ☑ Deny ☐

Additional Comments:

C Horne
Purchasing and Contracting Signature

5/22/17
Date