DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: Community Development	From: Purchasing and Contracting Department		
ITB No.: 17-100910	Title: Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew)		
Effective Date: September 11, 2018	Expiration Date: September 30,		
Contract Approved Amount: \$700,000.00	Number of Renewals to Date: 0)	
Contractor(s)	Contract No.	Agrees to Extend	
Complete Demolition Services	1126726	Yes	
Kissberg Construction & Demolition	1126727	Yes	
Diversified Environmental Management Inc.	1126728	Yes	
<u>User Department Recommendation:</u>	lenew ☑ Bid □		
Funding for Renewal Term: \$600,000.00 (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			
Community Development Department would like to request the recontract to our three current contractors. These contractors meet Based on the contractors' performance and diligence to respond t contractors are capable of providing the good and services outline Department Director Signature	the criteria to continue to participate in the post the Department's demolition bids, we are do in the ITB.	In-Rem demolition program.	
For Use by Purchasing and Contracting:	Approve Deny Deny		
Additional Comments:			
Purchasing and Contracting Signature	July 26, 201 Date	9	

DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

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User Department: PW- Roads & Drainage	From: Purchasing and	From: Purchasing and Contracting Department	
1TB No.: 17-100910	Title: Asbestos Abatem	Title: Asbestos Abatement, Demolition and Debris	
200		ract with 2 Options to Renew)	
Effective Date: September 11, 2018		Expiration Date: September 30, 2019	
- '			
Contract Approved Amount: \$700,000.00	Number of Renewals to	Number of Renewals to Date: 0	
Contractor(s)	Contract No.	Agrees to Extend	
Kissberg Construction & Demolition	1126727	Yes	
Diversified Environmental Management Inc.	1126728	Yes	
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User Department Recommendation:	Renew 🗹 I	Bid □	
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Funding for Renewal Term: \$100,000.00 (\$50,000 to each Vendor)			
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)			
Funding: General Denterprise 3 Digi	t Fund Code 2/1		
CIP Line Item No. (if applicable):	SPLOST		
Justification:			
These contractors have provided satisfactory work on our previous projects, as they are call upon. We will like to exercise			
our option to renew for another term.			
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Peggy V. Allen		1/25/19	
Department Director Signature	Di	ate	
For Use by Purchasing and Contracting:	Approve	Deny 🗆	
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Additional Comments:			
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Lhlow Vabiasa.	July 2 los	2019	
Purchasing and Contracting Signature	Dota Data	KULL	
Let change and contracting biguature	v v Date		