

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Departments: Watershed Management (DWM)	From: Sharice Feagins-Bailey
ITB No.: 17-100859	Title: Repair Parts for Waterlines (Annual Contract with 2 Options to Renew)
Effective Date: March 27, 2018	Expiration Date: March 31, 2020
Contract APPROVED Amount: \$864,981.82	Number of Renewals to Date: 1
Amount Released: \$744,757.24	
Initial - \$276,203.48	
1st Renewal - \$468,553.76	

Contractor(s) Core & Main L.P.	Contract No. 1104362	Agrees to Extend Yes
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User Department Recommendation: Renew Bid

Funding for Renewal Term: \$ 520,000.00
(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): _____ Award Amount(s): _____

Vendor 1: Core & Main/ \$520,000.00 Vendor 2: _____
Name/Amount Name/Amount

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

Justification:

The aforementioned contract is set to expire March 31, 2020 and requires a renewal for utilization by the Department of Watershed Management (DWM) for the period of April 1, 2020 – March 31, 2021. This contract is one of our largest commodities and an integral part of the departments on-going work as it relates to the repair of waterlines for portable water. The use of this contract is directly affected by the number and amount of waterline and related repairs that we have on a daily basis and includes the parts used in support of these efforts. Nearly all water transmission lines require the use of this CPA for repair parts when they are required for a waterline repair or warehoused parts replenishment. These repairs are made on an emergency or operational response basis and can therefore be difficult to anticipate from year to year. DWM does anticipate an increase in the use of this contract by Operations once the cul-de-sac renewal service contract is approved. Additional funding is being requested in order to meet the anticipated increase in demand. Funding for commodities should be in place prior to new service contracts in order to avoid a slowdown in work.

Reginald Wells <small>Digitally signed by Reginald Wells Date: 2020.01.22 15:17:31 -0500</small>	<u>1/22/2020</u> Date
Department Director Signature	

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

C. Freeman

Purchasing and Contracting Signature

1/23/20

Date