

**DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form**

User Department: Roads & Drainage, Sanitation, Watershed, Recreation, Parks, and Cultural Affairs **From: Angel Frazier**

ITB No.: 15-100543 **Title: Stone Crushed Granite**

Effective Date: March 22, 2016 **Expiration Date: March 31, 2018**

Contract APPROVED Amount: \$5,975,979.50 **Number of Renewals to Date: 1**

Amount Released: \$1,408,376.33

Contractor(s)	Contract No.	Agrees to Extend
FM Shelton	1007554	yes
Stephens Industries	1007556	yes

User Department Recommendation: Renew Bid

Funding for Renewal Term **\$1,425,000.00**
(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: **FM Shelton - \$1,025,000.00** Vendor 2: **Stephens Rock and Dirt - \$400,000.00**
Name/Amount Name/Amount

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

Justification:
The aforementioned contract is set to expire March 31, 2018 and requires a renewal for utilization by the Department of Watershed Management. The department is requesting a renewal amount of \$1,425,000.00. Stone Crushed Granite is a vital raw material for the Department of Watershed Management. Granite stone is utilized in almost every repair preferred by our department and is necessary for pipe beds, proper DOT construction drainage as well as erosion control. *Use 2/14/18*

Scott A. Towle 2/15/2018
Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Andrew - C. Horner Feb 20, 2018
Purchasing and Contracting Signature Date

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Contractor(s)	Contract No.	Agrees to Extend
FM Shelton	1007554	Yes
Stephens Industries	1007556	Yes <i>AF</i>

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$10,000.00
(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 271
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: FM Shelton/\$9,000.00 **Vendor 2:** Stephens Industries/\$1,000.00
Name/Amount Name/Amount

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

Justification:

The contractors have provided satisfactory services this second term. Therefore, we wish to exercise our option to renew the contracts for a final term. The renewals are needed to ensure that we have access to material upon request and without delay.

Marvin F. Billups, Jr. Marvin F. Billups, Jr. February 2, 2018
Interim Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

C. Horner 2/7/18
Purchasing and Contracting Signature Date

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Contract APPROVED Amount: \$5,975,979.50

Number of Renewals to Date: 1

Amount Released: \$1,408,376.33

Contractor(s)	Contract No.	Agrees to Extend
FM Shelton	1007554	YES
Stephens Industries	1007556	YES AF

User Department Recommendation:

Renew X

Bid

Funding for Renewal Term: \$300,000.00

(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 271 and 581

CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: FM Shelton: \$300,000.00

Vendor 2: _____

Name/Amount

Name/Amount

Vendor 3: _____

Vendor 4: _____

Name/Amount

Name/Amount

Justification: This vendor continues to provide satisfactory products and services. We are requesting increases in funding because of additional work related to the 2018 SPLOST projects.

Peggy V. Allen

Department Director Signature

2/12/2019

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

CHoran

Purchasing and Contracting Signature

2/12/18

Date