DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

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User Department: PW – Roads and Dr Sanitation, Fire and Rescue and Parks : Recreation		Kyheem Bristol	4
ITB No.: 16-100698		Work Gloves (Annual C	Contract with 2 Options
Effective Date: 8/1/2016	to Renev Expirat	w) ion Date: 7/31/2017	
Contract APPROVED Amount: \$88,11	•	r of Renewals to Date:	0
Contractor(a)	C		
Contractor(s)	Contract No.	Amount Spent	Agrees to Extend
Conney Safety Products, LLC	1023797	\$15,524.52	
Health Connection, LLC	1023798	\$407.50	
Freeman Resources Group, LLC	1023799	\$918.12	
Magid Glove & Safety Manufacturing			
Company, LLC	1023801	\$114.48	
ICS Jail Supplies, Inc.	1023802	\$0	
Buffalo Sourcing and Supply	1023806	\$0	
	4 - 24 - 1 - 1		
User Department Recommendation:	Renew 🞾	Bid □	
Funding for Renewal Term: \$\\$5,6\$ (Unused funds do not roll over to the next term	Provide the amount of f	Conney Saf	Per Products renewal term.)
Funding: General Enterprise CIP Line Item No. (if applicable):	3 Digit Fund Code _	Janitation	onewal term.) Operating Fund 54
Justification: Gray Attuthin Son	loves for the employee	Sanifation S/10/1	7

Department Director Signature	employees. 5/10/17	
Department Director Signature	<u>Date</u>	
For Use by Purchasing and Contracting:	Approve Deny Deny	_
Additional Comments:		
C Horner Purchasing and Contracting Signature	Le/Le/17 Date	

DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: PW – Roads and Dr Sanitation, Fire and Rescue and Parks Recreation	rainage, From: K and	yheem Bristol	
ITB No.: 16-100698	Title: W	ork Gloves (Annual C	Contract with 2
1		o Renew)	
Effective Date: 8/1/2016	_	on Date: 7/31/2017	
Contract APPROVED Amount: \$88,11	3.00 Number	of Renewals to Date:	0
	* * ** *** **** **** **** ***** ***** ****		
Contractor(s)	Contract No.	Amount Spent	Agrees to Extend
Conney Safety Products, LLC	1023797	\$15,524.52	Yes
Health Connection, LLC	1023798	\$407.50	Yes
Freeman Resources Group, LLC	1023799	\$918.12	Yes
Magid Glove & Safety Manufacturing			
Company, LLC	1023801	\$114.48	Yes
ICS Jail Supplies, Inc.	1023802	\$0	
Buffalo Sourcing and supply	1023806	\$ O	
User Department Recommendation: Funding for Renewal Term: 8,000.00	Renew 🗆	Bid □	
(Unused funds do not roll over to the next term.	Provide the amount of fu	— Inding necessary for the i	renewal term \
Funding: General	3 Digit Fund C		
Justification: Based upon current usage and additional staff, v Health Connections, LLC, Freeman Resources (ensure we have adequate supplies to support out	Group, LLC, and Magid G	00.00 each to Conney Sa love & Safety Manufact	afety Products, LLC, uring Company, LLC to
ر ا			
Peggy V. Allen	A	Eliamore	
Department Director Signature	<u>U:</u>	5/12/2017 Date	
For Use by Purchasing and Contracting:	A	/	
20. 000 by a discussing and Contracting:	Approve 🛭	Deny	
Additional Comments:			
_	2		
		12	
C. Horner		WILLIAM	
Purchasing and Contracting Signature	<u> </u>	Date	

DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

rainage, From: and	From: Kyheem Bristol			
Title•	Work Gloves / Annual Ca	ontenet suddi O		
Options	Options to Renew)			
Contract No				
Contract No.	Amount Spent	Agrees to		
1023797	\$15,524,52	Extend		
1023798	\$407.50			
1023799	\$918.12			
1023801	\$114.48			
	\$0	•		
1023806	40			
Renew X	□ Bid □			
Provide the amount of f	funding necessary for the re-	newai term.)		
3 Digit Fund Code _	270	-1		
		amanak kausa ka		
	270se apply the funding for r	enewal term to		
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	ese apply the funding for r			
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emergency scenes. Plea	ese apply the funding for r	ל'ו		
emergency scenes. Plea	use apply the funding for r	ל'ו		
	Title:	Title: Work Gloves (Annual Concession of Contract No. Contract No. Amount Spent		

Purchasing and Contracting Signature