

DeKalb County
 Department of Purchasing and Contracting
 Contract Renewal Request Form

User Department: PW – Roads and Drainage, Sanitation, Fire and Rescue and Parks and Recreation	From: Kyheem Bristol
ITB No.: 16-100698	Title: Work Gloves (Annual Contract with 2 Options to Renew)
Effective Date: 8/1/2016	Expiration Date: 7/31/2017
Contract APPROVED Amount: \$88,113.00	Number of Renewals to Date: 0

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	
<i>Buffalo Sourcing and Supply</i>	<i>1023806</i>	<i>\$0</i>	

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$15,000 Conney Safety Products
 (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 Sanitation Operating
 CIP Line Item No. (if applicable): _____ Fund 54

Justification: Gloves for the Sanitation employees. 5/10/17
Ray Hutchinson Department Director Signature _____ Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

C. Horner Purchasing and Contracting Signature _____ Date 6/6/17

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<i>Buffalo Sourcing and supply</i>	<i>1023806</i>	<i>\$0</i>	

User Department Recommendation: Renew Bid

Funding for Renewal Term: 8,000.00
(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 581
CIP Line Item No. (if applicable): _____


Justification:
Based upon current usage and additional staff, we will need to award \$2,000.00 each to Conney Safety Products, LLC, Health Connections, LLC, Freeman Resources Group, LLC, and Magid Glove & Safety Manufacturing Company, LLC to ensure we have adequate supplies to support our 2017/2018 operations.


 Peggy V. Allen
 Department Director Signature

05/12/2017
 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:


 Purchasing and Contracting Signature

6/6/17
 Date

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Department of Purchasing and Contracting
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ICS Jail Supplies, Inc.	1023802	\$0	
<i>Buffalo Sourcing and Supply</i>	<i>1023806</i>	<i>\$0</i>	

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$2,828.00
 (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 270
 CIP Line Item No. (if applicable): _____

Justification:
Work gloves needed for clean up at fire and emergency scenes. Please apply the funding for renewal term to Conney Safety Products, LLC.

 Department Director Signature

6-2-17
 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 Purchasing and Contracting Signature

6/6/17
 Date