DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Departments: Watershed Management (DWM)

From: Sophia Thomas

ITB No.: 18-100935

Title: Bulk Liquid Oxygen

Effective Date: July 10, 2018

Expiration Date: July 31, 2019

Contract APPROVED Amount: $192,240.00

Number of Renewals to Date: 0

Amount Released: $192,240.00

Contractor(s)	Contract No.	Agrees to Extend
Airgas USA	1118334	

User Department Recommendation: Renew ☑ Bid ☐

Funding for Renewal Term: $ 192,240.00
(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: Airgas USA/$192, 240.00
Name/Amount

Vendor 2: _____
Name/Amount

Vendor 3: _____
Name/Amount

Vendor 4: _____
Name/Amount

Justification:

The aforementioned contract is set to expire July 31, 2019 and requires a renewal for utilization by the Department of The Department Watershed Management (DWM) for the period of August 1, 2019 - July 31, 2020. The requested coagulant will continue to the allow nutrient precipitation from the treated water and allow DWM to meet the permitted limit, and reduce alkalinity consumption. This product has consistently reduced chemical cost with a 5% savings.

Reginald Wells Digitally signed by Reginald Wells Date: 2019.06.25 17:34:33 -04'00'

Department Director Signature

6/25/2019

Date

For Use by Purchasing and Contracting: Approve ☑ Deny ☐

Additional Comments:

Cathryn G. Horner Digitally signed by Cathryn G. Horner Date: 2019.06.27 15:17:13 -04'00'

Purchasing and Contracting Signature

Date

Rev. 10/4/17