DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Departments: Watershed Management (DWM) **From: Sharice Feagins-Bailey**

ITB No.: 17-100840 **Title: Meter Boxes and Lids**

Effective Date: December 12, 2017 **Expiration Date: December 31, 2019**

Contract APPROVED Amount: $1,397,650.00 **Number of Renewals to Date: 1**

Amount Released: $345,392.20
Initial: $170,058.42
1st Renewal: $175,333.78

Contractor(s)	Contract No.	Agrees to Extend
Delta Municipal Supply Company, Inc.	1093790	YES

User Department Recommendation: Renew ☑ Bid ☐

Funding for Renewal Term: $ 175,000.00
(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: Delta Municipal Supply Company, Inc. Vendor 2: _____
Name/Amount Name/Amount

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

Justification:

The aforementioned contract is set to expire December 31, 2019 and requires a renewal for utilization by the Department of The Department Watershed Management (DWM) for the period of January 1, 2020 - December 31, 2020 to continue to provide Meter Boxes and Lids. The contract supports DeKalb County's water meter billing resolution which often involves the change out of residential water meters. Meter boxes are often utilized in this process and is required in order to meet DWM's goal of more than 30,000 new meter installations over the term of this contract.

Reginald Wells Digitally signed by Reginald Wells CN: cn=Reginald Wells, o, ou, email=rdwells@dekalbcountyga.gov, c=US Date: 2019.10.30 17:27:19 -04'00' 10/30/2019
Department Director Signature **Date**

For Use by Purchasing and Contracting: Approve ☑ Deny ☐

Additional Comments:

C Horner 10/31/19
Purchasing and Contracting Signature **Date**