

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Departments: Watershed Management (DWM)

From:

ITB No.: 18-101004

Title: Water Meters & Parts

Effective Date: July 23, 2019

Expiration Date: August 31, 2020

Contract APPROVED Amount: \$8,000,000.00

Number of Renewals to Date: 0

Amount Released: \$7,998,414.72

Contractor(s)	Contract No.	Agrees to Extend
Kendall Supply, Inc.	1172163	

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: _____

(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 _____

CIP Line Item No. (if applicable): _____ Award Amount(s): _____

Vendor 1: _____
Name/Amount

Vendor 2: _____
Name/Amount

Vendor 3: _____
Name/Amount

Vendor 4: _____
Name/Amount

Justification:

Department Director Signature

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date