

**Department of Purchasing and Contracting
Contract Renewal Request Form**

User Departments: Department of Watershed Management (DWM)

From: Sophia Thomas

ITB No.: 17-100857

Title: Sewer Rods & Accessories

Effective Date: April 24, 2018

Expiration Date: April 30, 2019

Contract APPROVED Amount: \$391,205.75

Number of Renewals to Date: 0

Amount Released: \$107,702.42

Contractor(s)	Contract No.	Agrees to Extend
P&H Supply Co., Inc.	1108139	Yes

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: **\$ 391,205.00**

(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 _____

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

Vendor 1: P&H Supply Co., Inc./\$391,205.00

Vendor 2: _____
Name/Amount

Vendor 3: _____
Name/Amount

Vendor 4: _____
Name/Amount

Justification:

The aforementioned contract is set to expire April 30, 2019 and requires a renewal for utilization by the Department of The Department Watershed Management (DWM) for the period of May 1, 2019 - April 30, 2020. The Sewer Rod and Accessories contract houses needed parts and equipment for cleaning and maintaining the DeKalb County Sewer Systems. This includes the replacement of CCTV equipment which requires upgrading this year along with various nozzles required to properly clean, maintain and to repair sewer lines in order to prevent Sewer Spills and Overflows. This project continues from the previous contract term and directly supports the Consent Decree Compliance efforts of the DeKalb County Department of Watershed Management.

Reginald Wells Digitally signed by Reginald Wells
Date: 2019.02.28 16:06:15 -0500'

2/28/2019

Department Director Signature

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

C. Herner

3/6/19

Purchasing and Contracting Signature

Date