

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Watershed Management	From: Angel Frazier
ITB No.: 17-100839	Title: Salt
Effective Date: December 12, 2017	Expiration Date: December 11, 2018
Contract APPROVED Amount: \$271,000.00	Number of Renewals to Date: 0
Amount Released: \$225,000.00	

Contractor(s)	Contract No.	Agrees to Extend
F. M. Shelton	1093514	

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$271,000
(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: FM Shelton/\$271,000 Vendor 2: _____
Name/Amount Name/Amount
Vendor 3: _____ Vendor 4: _____
Name/Amount Name/Amount

Justification:
The aforementioned contract is set to expire December 11, 2018 and requires a renewal for utilization by the Department of Watershed Management for the period of December 12, 2018 – December 11, 2019. The County needs to renew this contract to allow the water plant the ability to produce Disinfectant. Failing to renew this contract will result in the County paying additional costs to purchase the required disinfectant.

 10/15/2018
Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:
 10/15/18
Purchasing and Contracting Signature Date