



DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Watershed Management	From: Patricia Robinson
ITB No.: 17-100893	Title: Inspection of Sanitary Sewer Stream Crossings (Annual with 2 OTR)
Effective Date: 1/9/2018	Expiration Date: 1/31/2019
Contract APPROVED Amount: \$437,600.00	Number of Renewals to Date: 0
Amount Released: \$156,879.60	

Contractor(s)	Contract No.	Agrees to Extend
River To Tap, Inc. (R2T)	1093417	Yes

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