

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: PW – Roads and Drainage		From: Kyheem Bristol	
ITB No.: 16-100710		Title: Granite Rubble Stone (Annual Contract with 2 Options to Renew)	
Effective Date: 11/7/2016		Expiration Date: 11/8/2017	
Contract APPROVED Amount: \$505,000.00		Number of Renewals to Date: 0	

Contractor(s)	Contract No.	Amount Spent	Agrees to Extend
Bedrock Granite Co, Inc.	1027614	\$121,850.00	\$383,150.00

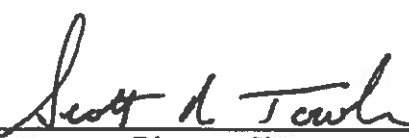

<u>User Department Recommendation:</u>		Renew <input checked="" type="checkbox"/>	Bid <input type="checkbox"/>
Funding for Renewal Term: 11/7/2017 - 11/8/2018 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)			
Funding: General <input type="checkbox"/> Enterprise <input checked="" type="checkbox"/> 05701		3 Digit Fund Code : 581	\$225,000.00
CIP Line Item No. (if applicable): _____			
<u>Justification:</u>			
The Company has a current contract and we have no doubts their work will meet the expectations of the DeKalb County Public Works - Roads & Drainage Department. This material is used to support the Citizen Drainage Improvement Program, bank stabilization County wide. Weather impacted stone delivery to citizen, decreasing production.			
Peggy V. Allen		K	9/12/17
_____ Department Director Signature		_____ Date	

<u>For Use by Purchasing and Contracting:</u>		Approve <input checked="" type="checkbox"/>	Deny <input type="checkbox"/>
<u>Additional Comments:</u>			
Chorner		9/26/17	
_____ Purchasing and Contracting Signature		_____ Date	

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: PW – Roads and Drainage, Watershed Management and Parks and Recreation	From: Kyheem Bristol
ITB No.: 16-100710	Title: Granite Rubble Stone (Annual Contract with 2 Options to Renew)
Effective Date: 11/7/2016	Expiration Date: 11/8/2017
Contract APPROVED Amount: \$505,000.00	Number of Renewals to Date: 0


Contractor(s)	Contract No.	Amount Spent	Agrees to Extend
Bedrock Granite Co, Inc.	1027614	\$121,850.00	


User Department Recommendation:		Renew <input checked="" type="checkbox"/>	Bid <input type="checkbox"/>
Funding for Renewal Term: <u>\$120,000.00</u> (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)			
Funding: General <input checked="" type="checkbox"/> Enterprise <input type="checkbox"/> 3 Digit Fund Code <u>511</u> CIP Line Item No. (if applicable): _____			
Justification: <u>The aforementioned contract is set to expire November 8, 2017 and requires a renewal for utilization by the Department of Watershed Management for the period of November 9, 2017 – November 8, 2018. Granite Rubble Stone is necessary for various ongoing Consent Decree related construction projects throughout DeKalb County for the Department of Watershed Management. Most recent weather events have caused a spike in the use of Granite Rubble Stone near creek crossings. This raw material will also be utilized for several large creek crossing projects currently in the planning phase. UH</u>			
 _____ Department Director Signature		<u>9/25/2017</u> _____ Date	
For Use by Purchasing and Contracting:		Approve <input checked="" type="checkbox"/>	Deny <input type="checkbox"/>
Additional Comments: <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;">  _____ Purchasing and Contracting Signature </div> <div style="width: 45%; text-align: center;"> <u>9/26/17</u> _____ Date </div> </div>			

**DeKalb County
Department of Purchasing and Contracting
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User Department: PW – Roads and Drainage, Watershed Management and Parks and Recreation	From: Kyheem Bristol
ITB No.: 16-100710	Title: Granite Rubble Stone (Annual Contract with 2 Options to Renew)
Effective Date: 11/7/2016	Expiration Date: 11/8/2017
Contract APPROVED Amount: \$505,000.00	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Amount Spent	Agrees to Extend
Bedrock Granite Co, Inc.	1027614	\$121,850.00	Yes

User Department Recommendation:	Renew <input checked="" type="checkbox"/>	Bid <input type="checkbox"/>
Funding for Renewal Term: <u>\$25,000</u> (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)		
Funding: General <input checked="" type="checkbox"/> Enterprise <input type="checkbox"/> 3 Digit Fund Code <u>271</u> CIP Line Item No. (if applicable): _____		
Justification: This supplier has provided satisfactory services during the initial term. Therefore, we wish to exercise our option to renew the contract. In doing so, we will be able to purchase needed material without delay and proceed with on-going park projects.		
 Marvin F. Billups, Jr. Interim Director	<u>September 19, 2017</u> Date	
Department Director Signature		

For Use by Purchasing and Contracting:	Approve <input checked="" type="checkbox"/>	Deny <input type="checkbox"/>
Additional Comments: <div style="display: flex; justify-content: space-between; margin-top: 50px;"> <div style="width: 40%;">  Purchasing and Contracting Signature </div> <div style="width: 40%; text-align: center;"> <u>9/26/17</u> Date </div> </div>		