DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Departments: Department of Watershed Management (DWM)	From: Sophia Thomas
ITB No.: 17-100859	Title: Repair Parts for Waterlines (Annual Contract with 2 Options to Renew)
Effective Date: March 27, 2018	Expiration Date: March 31, 2019
Contract APPROVED Amount: \$514,981,82	Number of Renewals to Date: 0
Amount Released: \$263,663.48	
Contractor(s) Cont	ract No. Agrees to Extend
Core & Main LP	1104362
Cole & Main El	
	✓ Bid □
Funding for Renewal Term: \$ 350,000.00 (Unused funds do not roll over to the next term. Provide the amount of	
Funding: General Enterprise 3 Digit Fund Code	, 511
CIP Line Item No. (if applicable): Award Amount(s):	
Cir Ellie Item No. (II applicable).	
Vendor 1: Core & Main LP/\$350,000.00 Name/Amount	2:Name/Amount
Vendor	4.
Vendor 3: Vendor 4	4:Name/Amount
1 William 2 Milectors	
Justification:	040 and requires a removed for utilization by
The aforementioned contract is set to expire March 31, 20 the Department of Watershed Management (DWM) for the This contract is an integral part of the departments on-goi waterlines for portable water. The use of this contract is d waterline and related repairs that we have on a daily basis these efforts.	e period of April 1, 2019 – March 31, 2020. ng work as it relates to the repair of irectly affected by the number and amount of
Reginald Wells Conference of the County Coun	2/11/2019
Department Director Signature	Date
For Use by Purchasing and Contracting: Approve	Deny _
Additional Comments: Please have UD prour'de me un amount	formation regarding
The increase in amount	
1 Hornes	2/12/19
Purchasing and Contracting Signature	Date
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