

DeKalb County
 Department of Purchasing and Contracting
 Contract Renewal Request Form

User Department: Roads & Drainage	From: Angel Frazier
ITB No.: 15-100649	Title: Thermoplastic Traffic Pavement Marker
Effective Date: April 22, 2016	Expiration Date: April 30, 2018
Contract APPROVED Amount: \$60,000.00	Number of Renewals to Date: 1
Amount Released: \$42,068.50	

Contractor(s)	Contract No.	Agrees to Extend
Ennis Paint Inc.	1011443	<i>yes</i>
Ozark Materials LLC	1020946	<i>yes</i>

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$80,000.00
 (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 271
 CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: Ennis Paint Inc.; \$50,000.00 Name/Amount Vendor 2: Ozark Materials, LLC; \$30,000.00 Name/Amount

Vendor 3: _____ Name/Amount Vendor 4: _____ Name/Amount

Justification: Roads & Drainage used both vendors on roads project and we are satisfied with the quality of work of both. The increase amount of the contract is based on additional projects related to SPLOST road projects.

Peggy V. Allen  Department Director Signature 1/25/2018 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

C. Hermer Purchasing and Contracting Signature 1/29/18 Date