

**DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form**

User Departments: Public Works-Roads & Drainage (R&D)

From: Sophia Thomas

ITB No.: 19-101097

Title: Traffic Pavement Marking Services

Effective Date: December 17, 2019

Expiration Date: December 31, 2020

Contract APPROVED Amount: \$600,000.00

Number of Renewals to Date: 0

Amount Released: \$34,956.00
Lo & Rob Green Lovett, LLC - \$33,436.00 Peek Pavement Marking, Inc. - \$1,520.00

Contractor(s)	Contract No.	Agrees to Extend
Lo & Rob Green Lovett, LLC	1210842	
Peek Pavement Marking, Inc.	1193204	

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$600,000.00
(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: Peek Pavement/\$300,000.00 Vendor 2: Lo & Rob Green/\$300,000.00
Name/Amount Name/Amount

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

Justification:



Department Director Signature

10/22/20

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Charles Smith

Signed by: Charles Smith
Date & Time: 27 Oct, 2020 13:07:34 EDT

Purchasing and Contracting Signature Date