

DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: Watershed Management,		-	From: Kyheem Bristol	
ITB No.: 15-100542		(Annual Contra	Title: Valve Boxes & Risers (Annual Contract with 2 Options to Renew	
Effective Date: 4/26/2016			Expiration Date: 4/30/2018	
Contract APPROVED Amou	nt: \$381,058.0	Number of Re	newals to Date: 1	
Amount Released: \$68,712.60				
Contractor(s)	Contract No.	Amount Released	Agrees to Extend	
Fortiline	1012724	\$31,550.20		
FM Shelton Inc.	1012670	\$37,162.40		
User Department Recommendat	ion:	Renew X	Bid □	
Funding for Renewal Term: \$300 (Unused funds do not roll over to the state of the s	381,058.00 <u>\$3</u> he next term. P	rovide the amount of funding	g necessary for the renewal term.)	
Funding: General Enterpris	oplicable):			
Award Amount(s): \$30	0,000.00		\$80,000.00 MH	
Vendor 1: _F.M. Shelton _\$ 252.600.00 Vendor 2: _Fortiline _\$ 77,098.00 Name/Amount				
Vendor 3:		Vendor 4:		
Name/Am	ount		Name/Amount	
Watershed Management for the po Water System program and are re funding supports ongoing Watersl	eriod of April 30 quired in all resi hed Managemen), <u>2018 – April 30, 2019. va</u> idential and commercial insti	ewal for utilization by the Department of the Boxes and Risers are a staple part of the allation projects and repairs. The renewal tenance efforts such as our Fire Hydrant	
Rehab and Replacement Contract			3/9/18 Date	
Department Director Signa		Approve 🗹	Deny 🗆	
For Use by Purchasing and Con	nracung:	white 5		
Additional Comments:				
Horner 3/13/18			3/13/18	
Purchasing and Contracting	Signature		Date	