

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Fire Rescue	From: Purchasing and Contracting Department
ITB No.: 18-101013	Title: Painting and Wallpapering Services (Annual Contract with 2 Options to Renew)
Effective Date: January 22, 2019	Expiration Date: January 31, 2020
Contract APPROVED Amount: \$260,000.00	Number of Renewals to Date: 0

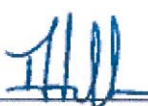
Contractor(s)	Contract No.	Agrees to Extend
The Rossum Group, LLC	1144675	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$260,000
 (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 270
 CIP Line Item No. (if applicable): _____ SPLOST _____

Justification: We would like renew the contract with The Rossum Group, LLC. They have provided the goods and services required throughout the previous contract.




 Department Director Signature

10.18.19

 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:



 Purchasing and Contracting Signature


10-18-19

 Date

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Facilities Management	From: Purchasing and Contracting Department
ITB No.: 18-101013	Title: Painting and Wallpapering Services (Annual Contract with 2 Options to Renew)
Effective Date: January 22, 2019	Expiration Date: January 31, 2020
Contract APPROVED Amount: \$260,000.00	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
The Rossum Group, LLC	1144675	Yes

User Department Recommendation:		Renew <input checked="" type="checkbox"/>	Bid <input type="checkbox"/>
Funding for Renewal Term: <u>\$ 260,000.00</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>100</u>	
CIP Line Item No. (if applicable): _____		<input type="checkbox"/> SPLOST _____	
Justification: <i>Facilities Management is requesting renewal of contract for another year.</i>			
 _____ Department Director Signature		<u>10/18/19</u> _____ Date	
For Use by Purchasing and Contracting:		Approve <input type="checkbox"/>	Deny <input type="checkbox"/>
Additional Comments:			
_____ Purchasing and Contracting Signature		_____ Date	