

| User Department: Watershed Management<br>(DWM), and Airport (PDK)           | From: Sharice Feagins-Bailey  |                  |  |
|---|---|------------------|--|
| ITB No.: 19-101165  | Title: Fire Hydrant Replacements, Repair Parts &<br>Services (Annual Contract with 2/Options to<br>Renew) |                  |  |
| Effective Date: June 23, 2020   | Expiration Date: June 30, 2022  |                  |  |
| Contract APPROVED Amount: \$2,401,930.00                                    | Number of Renewals to Date: 1   |                  |  |
| Amount Released: \$2,039,930.00   |   |                  |  |
| Contractor(s)   | Contract No.  | Agrees to Extend |  |
| Georgia Hydrant Services, Inc   | 1217791   | Yes              |  |
|   |   | Yes              |  |
|   |   |                  |  |
| User Department Recommendation: R   | lenew Bid   |                  |  |
| Funding for Renewal Term:   |   |                  |  |
| Funding: General Enterprise 3 Digit F<br>CIP Line Item No. (if applicable): | Fund Code <u>551</u>  |                  |  |
| Award Amount(s):<br>Vendor 1: 54 HTTRANT 4100 K<br>Name/Amount              | Vendor 2:Name/Amount  |                  |  |
| Vendor 3:   | Vendor 4:   |                  |  |
| Name/Amount<br>Justification:   | Name/Amount   |                  |  |
| Milter  | 4/11/22   |                  |  |
| Department Director Signature   | Date  |                  |  |
|   |   |                  |  |
| For Use by Purchasing and Contracting:                                      | Approve Deny  |                  |  |
| Additional Comments:  |   |                  |  |
|   |   |                  |  |
|   |   |                  |  |
| Purchasing and Contracting Signature  | Date  |                  |  |



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| Contractor(s)<br>Georgia Hydrant Services, Inc   | <b>Contract No.</b><br>1217791 | Agrees to Extend<br>Yes   |  |
| User Den sytem on 4 Decommon dation :  | Renew Bid                      |   |  |
| User Department Recommendation:<br>Funding for Renewal Term: \$1,200,000<br>(Unused funds do not roll over to the next term. Provide the set term) |                                | )<br>newal term.)   |  |
| Funding:  General  Enterprise  3 Dig    CIP Line Item No. (if applicable):   | git Fund Code 513              |   |  |
| Award Amount(s):   |                                |   |  |
| Vendor 1: Georgia Hydrant Services, I<br>Name/Amount   | Vendor 2:Name/Amount           |   |  |
| Vendor 3.  |                                |   |  |
| Vendor 3:  | _ Vendor 4: Name/Amount        |   |  |
| David Hayes Digitally signed by David Hayes Date: 2022.04.07 11:30:46-04'00'   |                                |   |  |
| Department Director Signature & Date   |                                |   |  |
| For Use by Purchasing and Contracting:   | Approve Deny                   |   |  |
| Additional Comments:   |                                |   |  |
|  |                                |   |  |
| Purchasing and Contracting Signature & Date  |                                |   |  |