DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

ITB No.: 16-100756 Title: Silt Fencing, Sandbag. Mulch (Annual Contract w to Renew)	· ·		
to Reliew)	•		
Effective Date: March 28, 2017 Expiration Date: March 31	, 2019		
Contract APPROVED Amount: \$355,950.00 Number of Renewals to Da	ite: 1		
Amount Released: \$21,725.00			
Contractor(s) Contract No. Agree	es to Extend		
	YES		
User Department Recommendation: Renew 🗸 Bid			
Funding for Renewal Term: \$ 200,000.00			
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal to	term.)		
Funding: General Enterprise 3 Digit Fund Code 511			
CIP Line Item No. (if applicable): Award Amount(s):			
The sent its. (if appreciate).			
Vendor 1: PF Holding & Investing, LLC/\$200,000.00 Name/Amount Vendor 2: Name/Amount			
Name/Amount Name/Amount			
Vendor 3: Vendor 4:			
Vendor 3: Vendor 4: Name/Amount			
Justification:			
The aforementioned contract is set to expire March 31, 2019 and requires a renewal for utilization by the Department of Watershed Management (DWM) for the period of April 1, 2019 - March 31, 2020. This contract is utilized for Erosion Control and the installation of Silt Fence and other erosion control efforts and also provides for straw bales in emergency erosion management type situations for DWM.			
Reginald Wells Digitally signed by Reginald Wells Date: 2019.02.05 14:31:26-05'00'			
Department Director Signature Date			
For Use by Purchasing and Contracting: Approve Deny			
For Use by Furchasting and Contracting:			
Additional Comments:	•		
Dum should justify increase in requested amount is historical spend	2		
Purchasing and Contracting Signature Date			

DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

(DWM), Public Works - Roads & Drainage (R&D and Recreation, Parks and Cultural Affairs (RPC)	nagement From: Soph), Sanitation \(\frac{1}{2}\)	ia Thomas
ITB No.: 16-100756	Title: Silt Fe Mulch (An to Renew)	encing, Sandbags, Straw and nual Contract with 2 Options
Effective Date: March 28, 2017	Expiration 1	Date: March 31, 2019
Contract APPROVED Amount: \$355,950.00	Number of 1	Renewals to Date: 1
Amount Released: \$21,725.00		
Contractor(s)	Contract No.	Agrees to Extend
PF Holding & Investing, LLC	1061257	YES
,	1001237	1123
User Department Recommendation:	Renew 🗹 🖪	Bid []
CIP Line Item No. (if applicable): Award An	Fund Code 271	·
Vendor I: PF Holding & Investing, LLC/\$20,000.00 Name/Amount	Name/A	ımount
	Vendor 4:	
Name/Amount	Vendor 4:	Amount <u>Justification:</u> 5, 2019
Name/Amount Vendor 3: Name/Amount Department Director Signature	Vendor 4:Name// February Date	Amount <u>Justification:</u> 5, 2019
Name/Amount Vendor 3: Name/Amount Department Director Signature	Vendor 4:Name// February Date	Amount <u>Justification:</u> 5, 2019

DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Departments: Department of Watershed Manager (DWM), Public Works – Roads & Drainage (R&D), Sarand Recreation, Parks and Cultural Affairs (RPCA)	
ITB No.: 16-100756	Title: Silt Fencing, Sandbags, Straw and Mulch (Annual Contract with 2 Options to Renew)
Effective Date: March 28, 2017	Expiration Date: March 31, 2019
Contract APPROVED Amount: \$355,950.00	Number of Renewals to Date: 1
Amount Released: \$21,725.00	×
Contractor(s)	Contract No. Agrees to Extend
PF Holding & Investing, LLC	1061257 YES
Funding for Renewal Term: \$10,000.00 (Unused funds do not roll over to the next term. Provide the am Funding: General Enterprise 3 Digit Fund CIP Line Item No. (if applicable): Award Amount Vendor 1: PF Holding & Investing, LLC / \$10,000.00 Name/Amount	Code541 - Enterpriset(s):
Vendor 3: Vendor 4: Vendor 4: Vendor 4: Vendor 4: Vendor 4: Vendor 5: Vendor 5: Vendor 5: Vendor 6: Vendor 6: Vendor 6: Vendor 6: Vendor 6: Vendor 6: Vendor 7:	Name/Amount <u>Justification:</u> // 2 3// } Date
For Use by Purchasing and Contracting: App	rove Deny
Additional Comments:	± 3
Purchasing and Contracting Signature	2/5/19 Date