

DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: Watershed Mana	gement From: Avenda Ali		
ITB No. 16-100758	6	Title: Adjustment and Replacement of Manhole Rings, Cover and Valve Boxes Project Expiration Date : 5/31/2019	
Effective Date: 5/23/2017	0		
Contract APPROVED Amount: \$3	,406,900.00 Number of Renewa	Number of Renewals to Date: 1	
Amount Released: \$1,320,475.00			
Contractor:	Contract No.:	Agrees to Extend:	
Metals & Materials Engineers LLC	1048307	YES	
User Department Recommendation:	Renew	Bid 🔄	
	t term. Provide the amount of funding neces		
Funding: General Enterprise CIP Line Item No. (if applicable	3 Digit Fund Code le): <u>34</u>		
Award Amount(s):			
Vendor 1: Metals & Materials Enginee	ers \$2,500,000 Vendor 2:		
Name/Amount		.me/Amount	
Justification:			
	val in order to keep up with the growi nitiative. This will also allow for the co on removal program.	с С	
Reginald Wells			
Department Director Signature	Da	ate	
For Use by Purchasing and Contracting	g: Approve	Deny	
Additional Comments:			
Michelle Butler Strenger (Markan Anton Corps Converses, surfacturer) Purchasing and Contracting Signature	3/22/2019	Date	