

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Department of Watershed
Management

RFP No.: 17-500438

From: L. Deneen Walters

Title: Testing Services for Soil and Materials

Effective Date: October 1, 2019

Expiration Date: September 30, 2019

Contract APPROVED Amount: \$1,470,000.00

Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
Matrix Engineering Group	1073328	YES
Oasis Construction Services	1073330	YES
Moreland Altobelli Associates	1073331	YES
Corporate Environmental Risk Management	1073319	YES

User Department Recommendation:

Renew ☒

Bid ☐

Funding for Renewal Term: Renewal & Extension (R&E)

(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 _____

CIP Line Item No. (if applicable): _____

Justification: Matrix Engineering Group \$75,000 Moreland Altobelli Associates \$75,000

Oasis Construction Services \$75,000 Corporate Environmental Risk Management \$75,000

Reginald Wells

Digitally signed by Reginald Wells
Date: 2019.07.25 09:48:02 -0400

7/25/2019

Department Director Signature

Date

For Use by Purchasing and Contracting:

Approve ☒

Deny ☐

Additional Comments:



Purchasing and Contracting Signature


Date

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Department of Public Works- Transportation
RFP No.: 17-500438
Effective Date: October 1, 2019
Contract APPROVED Amount: \$1,470,000.00

From: L. Deneen Walters
Title: Testing Services for Soil and Materials
Expiration Date: September 30, 2019
Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
Matrix Engineering Group	1073328	YES
Oasis Construction Services	1073330	YES
Moreland Altobelli Associates	1073331	YES
Corporate Environmental Risk Management	1073319	YES

User Department Recommendation:

Renew ☒ Bid ☐

Funding for Renewal Term: one year
(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 971
CIP Line Item No. (if applicable): Transportation

Justification:

Matrix Engineering Group \$ 25,000.00 Moreland Altobelli Associates \$ 25,000.00
Oasis Construction Services \$ _____ Corporate Environmental Risk Management \$ _____

David Felton

Department Director Signature

7/24/19

Date

For Use by Purchasing and Contracting:

Approve ☒ Deny ☐

Additional Comments:

Debra Robinson

Purchasing and Contracting Signature

July 26, 2019

Date

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Department of Facilities
Management

From: L. Deneen Walters

RFP No.: 17-500438

Title: Testing Services for Soil and Materials

Effective Date: October 1, 2019

Expiration Date: September 30, 2019

Contract APPROVED Amount: \$1,470,000.00

Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
Matrix Engineering Group	1073328	YES
Oasis Construction Services	1073330	YES
Moreland Altobelli Associates	1073331	YES
Corporate Environmental Risk Management	1073319	YES

User Department Recommendation:

Renew ☒

Bid ☐

Funding for Renewal Term: \$400,000.00

(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 100

CIP Line Item No. (if applicable): _____

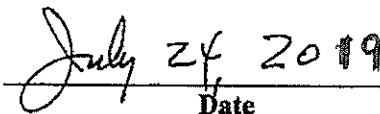
Justification: Facilities Management is requesting renewal of contract.

Matrix Engineering Group \$100,000.00 Moreland Altobelli Associates \$100,000.00

Oasis Construction Services \$100,000.00 Corporate Environmental Risk Management \$100,000.00



Department Director Signature



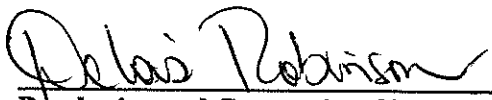
Date

For Use by Purchasing and Contracting:

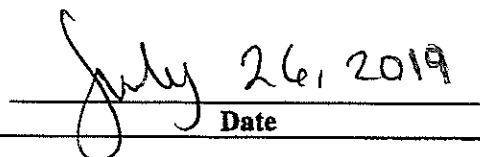
Approve ☒

Deny ☐

Additional Comments:



Purchasing and Contracting Signature



Date

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Department of Public Works- Roads and Drainage
RFP No.: 17-500438
Effective Date: October 1, 2019
Contract APPROVED Amount: \$1,470,000.00

From: L. Deneen Walters
Title: Testing Services for Soil and Materials
Expiration Date: September 30, 2019
Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
Matrix Engineering Group	1073328	YES
Oasis Construction Services	1073330	YES
Moreland Altobelli Associates	1073331	YES
Corporate Environmental Risk Management	1073319	YES

User Department Recommendation:

Renew

x ☒

Bid

☐

Funding for Renewal Term: \$40,000.00

(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 581

CIP Line Item No. (if applicable): _____

Justification:

Matrix Engineering Group \$10,000.00

Moreland Altobelli Associates \$10,000.00

Oasis Construction Services \$10,000.00

Corporate Environmental Risk Mgmt. \$10,000.00

Peggy V. Allen

Department Director Signature

Date

7/26/19

For Use by Purchasing and Contracting:

Approve

☒

Deny

☐

Additional Comments:

Delaw Robinson

Purchasing and Contracting Signature

July 29, 2019

Date