## DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

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	User Department: Facilities Management	From: Purchasing and Contracting Department	
	ITB No.: 18-101013	Title: Painting and Wallpapering Services (Annual	
	Effective Date: January 22, 2019	Contract with 2 Options to Renew)  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
-			18.5
1	User Department Recommendation: R	enew 🛭 Bid 🗆	
	Funding for Renewal Term: \$ 260,000.00 (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): SPLOST		
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	Justification: Facilities Management is requesting renewal of Contract for another year.		
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	Contract for another year.		
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*	Department Director Signature Date		
	For Use by Purchasing and Contracting:  Approve Deny		
-	Additional Comments:		
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(C) 1 (D) 100 0010			10
	Purchasing and Contracting Signature  October 18, 2019  Date		19
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