DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Departments: Watershed Management (DWN	I) From: Sharice Feagins-B	From: Sharice Feagins-Bailey		
ITB No.: 18-101026		Title: Water Wastewater Caustic Soda and Sodium ypochlorite (Annual Contract with 2 Options to Renew)		
Effective Date: April 23, 2019	Expiration Date: April 22, 2020			
Contract APPROVED Amount: \$1,148,000.00	Number of Renewals to	Number of Renewals to Date: 0		
Amount Released: \$948,000.00				
Contractor(s)	Contract No.	Agrees to Extend		
Univar USA, Inc.	1163920			
User Department Recommendation:	Renew □ Bid			
Funding for Renewal Term:(Unused funds do not roll over to the next term. Provide the Funding: General Enterprise 3 Digit of CIP Line Item No. (if applicable): Award And Vendor 1: Name/Amount	e amount of funding necessary for Fund Code nount(s):	-		
Vendor 3:Name/Amount	Vendor 4:Name/Amo	ount		
Justification:				
Department Director Signature	Date			

For Use by Purchasing and Contracting:	Approve \square	Deny \square	
Additional Comments:			
Purchasing and Contracting Signature		Date	

1 Rev.10/4/17