DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Departments: DWM, RPCA, R&D and Sanitation	From: Sophia Thomas
ITB No.: 19-101075	Title: Stone Crushed Granite
Effective Date: January 28, 2020	Expiration Date: January 31, 2021
Contract APPROVED Amount: \$2,268,327.85	Number of Renewals to Date: 0
Amount Released: \$465,945.08 F.M. Shelton – 203,173.75 Green Dream International, L.	LC - 262,771.33
Contractor(s)	Contract No. Agrees to Extend
F.M. Shelton	1198103 Yes
Green Dream International, LLC	1198101 Yes
User Department Recommendation: Rec	new N Bid □
	mount of funding necessary for the renewal term.) ad Code581 nt(s):
Vendor 1: FM Shelton/\$250,000 V Name/Amount	Vendor 2: Green Dream/\$250,000 Name/Amount
Vendor 3: V Name/Amount Justification:	/endor 4:Name/Amount
Department Director Signature	9 /30/20 Date
For Use by Purchasing and Contracting: Ap	prove ☒ Deny □
Additional Comments:	
Charles Smith	
Signed by: Charles Smith Date & Time: 16 Oct. 2020, 12 45, 22 EDT Purchasing and Contracting Signature	Date

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Contractor(s)	Contract No.	Agrees to Extend		
F.M. Shelton	1198103	Yes		
Green Dream International, LLC	1198101	Yes		
User Department Recommendation:	Renew 🛚 Bid 🗆			
Funding for Renewal Term:_\$120,000.00	und Code _541 - Sanitation Enterprise	**		
Vendor 1: _F.M. Shelton/\$80,000 Vendor 2: _Gree Name/Amount	n Dream / \$40,000.00Name/Amou	nt		
Vendor 3:Name/Amount	Vendor 4: Name/Amount			
Justification:				
Sanitation would like to extend the contracts with FM	A Shelton and Green Dream Intl. for	r one additional		
term. These contracts provide crushed stone for the				
Oxacot hurthinson	9/18/3	20		
Department Director Signature	Date	A		
For Use by Purchasing and Contracting:	Approve Deny			
Additional Comments:				
Charles Shith				
Purchasing and Contracting Signature	Date			

DeKalb County

Department of Purchasing and Contracting

Contract Renewal Request Form

Conc	iarr venemen ved	acser offf		
User Departments: DWM, RPCA, R&D an	d Sanitation	From: Son	ohia Thomas	
ITB No.: 19-101075		Title: Ston	e Crushed Granit	e
Effective Date: January 28, 2020		Expiration	Date: January 3	31, 2021
Contract APPROVED Amount: \$2,268,32	.7.85	Number (of Renewals to D	late: 0
Amount Released: \$465,945,08				
F.M. Shelton – 203,173.75 Green Dream Ir	nternational, LLC	-262,771.33		
Contractor(s)	C	ontract No.	-	Agrees to Extend
F.M. Shelton		1198103	7	YES
Green Dream International, LLC		1198101		
Green Dieann International, DEC		1130101		YES
User Department Recommendation:	Renew	X	Bid □	
Funding for Renewal Term: \$20,000 (Unused funds do not roll over to the next term.	Provide the amou	nt of funding r	necessary for the re	enewal term.)
		TO SEE SHOOL		
Funding: General X Enterprise	3 Digit Fund Cod	de <u>271</u>		
CIP Line Item No. (if applicable):	Award Amount(s):	<u></u>	
Vendor 1: F.M. Shelton/ \$10,000 Name/Amount	Vend	or 2: <u>Green I</u>	Oream Internationa Name/Amount	1, LLC/ \$10,000
Vendor 3:	Vend	or 4:		
Name/Amount			Name/Amount	-
Justification:				
Both F. M. Shelton and Green Dream Internation their contract a second term.	nal, LLC have pro	vided satisfact	ory services. There	efore, we wish to renew
Church O. Estis				
	<u>-</u>	h	09/21/2020	
Department Director Signature			Date	
For Use by Purchasing and Contracting:	Appro	ve 🛚	Deny [3
Additional Comments:				
Charles Smith				
Signed by: Charles Smith Date & Time: 16 Oct. 2020 12-4516 EDT				
Purchasing and Contracting Signature	A.	2-04	Date	- B

DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Departments: Watershed Management (DWM)	From: Sophia Thomas			
ITB No.: 19-101075	Title: Stone Crushed Gran	Title: Stone Crushed Granite		
Effective Date: January 28, 2020	Expiration Date: January 31, 2021			
Contract APPROVED Amount: \$ 2,268,327.85	Number of Renewals to Date	e: 0		
Amount Released: \$465,945.08: F.M. Shelton, Inc. – \$203,17	73.75 Green Dream Internation	nal, LLC – \$262,771.33		
Contractor(s)	Contract No.	Agrees to Extend		
F.M. Shelton, Inc. Green Dream International, LLC	1198103 1198101	Yes Yes		
User Department Recommendation: Funding for Renewal Term: \$ 1,425,000.00 (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 511 CIP Line Item No. (if applicable): N/A Award Amount(s): Vendor 1: F.M. Shelton, Inc./\$1,025,000.00 Name/Amount Vendor 2: Green Dream International, LLC/\$400,000.00 Name/Amount Vendor 3: Vendor 4: Name/Amount Justification: The aforementioned contract is set to expire January 31, 2021 and requires a renewal for utilization by the Department Watershed Management (DWM) for the period of February 1, 2021 - January 31, 2022. Stone Crushed Granite is a vital raw material for DWM; the granite stone is utilized in nearly every repair performed by the Department. It is required for pipe beds, proper creek bed construction				
and for erosion control. Due to the COVID-19 pander 2020 term. A planned increase in usage for the 2021 Reginald Wells Digitally signed by Reginald Wells Date: 2020.10.27 16:29:26-04'00' Department Director Signature		lemand over the		

Rev. 10/4/17

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For Use by Purchasing and Contracting:	Approve	Deny	
Additional Comments:			
Charles Smith			
Signed by: Charles Smith Date & Time: 02 Nov, 2020 10:03:19 EST			
Purchasing and Contracting Signature	2	Date	