DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

Contract Renewal Request Form				
User Departments: DWM, RPCA and R&D	From: Sophia Thom	From: Sophia Thomas		
ITB No.: 19-101148	Title: Granite Rubble Stone			
Effective Date: March 31, 2020	Expiration Date: March 30, 2021			
Contract APPROVED Amount: \$655,000.00	Number of Renewals to Date: 0			
Amount Released: \$153,346.05				
Contractor(s)	Contract No.	Agrees to Extend		
Bedrock Granite Co., Inc.	1214031	Yes		
User Department Recommendation:	Renew 🖌	Bid		
Funding for Renewal Term: (Unused funds do not roll over to the next term. Provid Funding: General Enterprise Funding: General Enterprise General Award CIP Line Item No. (if applicable): Award Vendor 1: Bedrock Granite Co., Inc. Name/Amount Name/Amount Justification: Name/Amount	git Fund Code 511 Amount(s): Vendor 2:Name.	/Amount		
Granite Rubble Stone is required by the EPA prevent erosion issues throughout the county	0	ntaining creek beds and to		
Reginald Wells Digitally signed by Reginald Wells Date: 2021.02.02 14:57:55 -05'00'	2/2/2021			
Department Director Signature	D	ate		
For Use by Purchasing and Contracting:	Approve	Deny		
Additional Comments:				
Purchasing and Contracting Signature	Dat	e		
ev. 10/4/17	1 R			

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Department of Purchasing and Contracting		
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Contract APPROVED Amount: \$655,000.00	Number of Renewals to Date: 0		
Amount Released: \$153,346.05			
Contractor(s)	Contract No.	Agrees to Extend	
Bedrock Granite Co., Inc.	1214031	Yes	
User Department Recommendation:	Renew M Bi	d 🗆	
Funding for Renewal Term: \$400,000.00 (Unused funds do not roll over to the next term. Prov Funding: General Enterprise General Enterprise General Awar Vendor I: Bedrock Granite/\$400,000	Digit Fund Code 581 rd Amount(s):		
Name/Amount	Vendor 2:Name/A	mount	
Vendor 3:Name/Amount Justification: Bedrock continues to provide satisfactory product	Vendor 4:Name/A		
Department Director Signature	<u>February 5, 2021</u> Date		
For Use by Purchasing and Contracting:	Approve 🗌 🛛	Deny 🗌	
Additional Comments:			
Purchasing and Contracting Signature	Date		
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Effective Date: March 31, 2020	Expiration Date: March 30, 2021			
Contract APPROVED Amount: \$655,000.00	Number of Renewals to Date	: 0		
Amount Released: \$153,346.05				
Contractor(s)	Contract No.	Agrees to Extend		
Bedrock Granite Co., Inc.	1214031	Yes		
User Department Recommendation: Renew DX Bid				
Funding for Renewal Term:\$7500				
Funding: General X Enterprise 3 Digit Fund Code CIP Line Item No. (if applicable): Award Amount(s):				
Vendor 1:Bedrock Grante Co., Inc./\$7500 V Name/Amount	Name/Amount			
Vendor 3: Name/Amount	Vendor 4:			
	Name/Amount			
Justification: RPCA recommends renewing contract ITB 19-101148 wi	th Bedrock Granite Co., Inc.			
Chuch O-Ellis	1/28/2021			
Department Director Signature	Date	2		
East Use by Durchesing and Contracting				
For Use by Purchasing and Contracting: Ap	pprove Deny			
Additional Comments:				
Purchasing and Contracting Signature	Date			