

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

User Department: R&D	From: Tammy Shew-Procurement Agent
CPA No.: 1297344	Title: <u>CA-Vehicle Maintenance GPS Devices (2nd Renewal)</u>
Effective Date: 12/4/18	Expiration Date: 7/31/23
Contract APPROVED Amount: \$20,205.00	Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
Verizon Wireless, LLC	1297344	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: **\$15,000**
 (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 – **271 / 581**
 CIP Line Item No. (if applicable): _____

Justification:

This is an upgrade to our monthly vehicle monitoring and tracking system.

Peggy Allen Digitally signed by Peggy Allen
 Date: 2023.04.12 10:16:12 -04'00'

_____ 4-12-2023
Department Director Signature **Date**

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Phyllis A. Head

_____ 05/15/2023
Purchasing and Contracting Signature **Date**