

DeKalb County
 Department of Purchasing and Contracting
 Contract Renewal Request Form

User Department: Fleet CPA No.: ITB#21-101347(48) vendors -Doesn't include West Chatham Effective Date: 6/28/2022 Contract APPROVED Amount for 48 vendors: \$9,975,000.00	From: Tammy Shew-Procurement Agent Title: <u>Parts for Vehicles and Off Road Equipment-2nd Renewal</u> Expiration Date: 6/30/24 Number of Renewals to Date: 1
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Contractor(s)	Contract No.	Agrees to Extend Yes
48 Vendors (See writeup with vendors and CPA's)		

<u>User Department Recommendation:</u>	Renew <input checked="" type="checkbox"/>	Bid <input type="checkbox"/>
Funding for Renewal Term: <u>\$4,500,000.00</u> (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)		
Funding: General <input checked="" type="checkbox"/> Enterprise <input type="checkbox"/> 3 Digit Fund Code <u>611</u> CIP Line Item No. (if applicable): _____		
<u>Justification:</u> Requesting second renewal of Parts Contract utilized to handle all repairs and maintenance of County vehicles and pieces of equipment for a fleet of over 3700.		
<h1 style="margin: 0;">Robert Gordon</h1>		Digitally signed by Robert Gordon Date: 2024.03.20 14:28:15 -04'00'
Department Director Signature		Date

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For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Phyllis Head

05/17/2024

Purchasing and Contracting Signature

Date