

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

User Department: Fleet	From: Tammy Shew-Procurement Agent
CPA No.: UB/21-10137 ⁴⁷ (48) vendors - Does not include West Chatham (See attached sheet with CPA #s)	Title: <u>Parts for Vehicles and Off Road Equipment-1st Renewal</u>
Effective Date: 6/28/2022	Expiration Date: 6/30/23
Contract APPROVED Amount for 48 vendors: \$5,475,000.00	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
⁴⁷ 48 Vendors (See writeup with vendors and CPA's)		Yes

<u>User Department Recommendation:</u>		Renew <input checked="" type="checkbox"/>	Bid <input type="checkbox"/>
Funding for Renewal Term: <u>\$4,500,000.000</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 first renewal of Parts Contract utilized to repair and maintain County vehicles and pieces or equipment for a fleet of over 3600.			
Robert Gordon <small>Digitally signed by Robert Gordon Date: 2023.03.21 10:36:49 -04'00'</small>	<u>3/21/2023</u>		
Department Director Signature	Date		

Phyllis A. Head

04/11/2023