

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

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|---|--|
| User Department: <u>Fleet Management</u> | From: Tammy Shew-Senior Procurement Agent |
| CPA No.: 1138612 | Title: Vehicle Mounted GPS Devices |
| Effective Date: 12/4/18 | Expiration Date: 6/30/22 |
| Contract APPROVED Amount: \$ _____ | Number of Renewals to Date: 0 |

| Contractor(s) | Contract No. | Agrees to Extend |
|-----------------------|--------------|------------------|
| Verizon Wireless LLC. | 1138612 | Yes |

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$ 10,000.00
 (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 611
 CIP Line Item No. (if applicable): _____

Justification:
 Funds for GPS devices for Fleet Management.

Robert Gordon
 Department Director Signature

05-23-2022
 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 Purchasing and Contracting Signature

 Date

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

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|--|---|
| User Department: <u>Sanitation</u> | From: <u>Tammy Shew-Senior Procurement Agent</u> |
| CPA No.: <u>1138612</u> | Title: <u>Vehicle Mounted GPS Devices</u> |
| Effective Date: <u>12/4/18</u> | Expiration Date: <u>6/30/22</u> |
| Contract APPROVED Amount: <u>\$253,990.20</u> | Number of Renewals to Date: <u>0</u> |

| Contractor(s) | Contract No. | Agrees to Extend |
|-----------------------|--------------|------------------|
| Verizon Wireless LLC. | 1138612 | Yes |

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$68,000.00
(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 541 - Sanitation Enterprise
CIP Line Item No. (if applicable): _____

Justification:
Sanitation would like to extend the contract with Verizon Wireless for another term until 6/30/23. This contract provides access to the Verizon Wireless GPS devices mounted on Sanitation vehicles.

Tammy Shew
Department Director Signature

4/15/22
Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date

User Department: Public Works, Roads and Drainage

CPA No.: 1138612

Effective Date: 12/4/18

Contract APPROVED Amount: \$20,205.00

From: Tammy Shew-Senior Procurement Agent

Title: Vehicle Mounted GPS Devices

Expiration Date: 6/30/22

Number of Renewals to Date: 0

| Contractor(s) | Contract No. | Agrees to Extend |
|-----------------------|--------------|------------------|
| Verizon Wireless LLC. | 1138612 | Yes |

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$20,205.00

(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 271/581

CIP Line Item No. (if applicable): _____

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



Department Director Signature

5/22/23

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date

DeKalb County
 Department of Purchasing and Contracting
 Contract Renewal Request Form

| | |
|---|--|
| User Department: <u>Watershed Management</u> | From: Tammy Shew-Senior Procurement Agent |
| CPA No.: 1138612 | Title: Vehicle Mounted GPS |
| Effective Date: 12/4/18 | Devices Expiration Date: 6/30/22 |
| Contract APPROVED Amount: | Number of Renewals to Date: 0 |

| Contractor(s) | Contract No. | Agrees to Extend |
|-----------------------|--------------|------------------|
| Verizon Wireless LLC. | 1138612 | Yes |

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$139,184.00
 (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): _____

Justification: GPS units are required for all county vehicles and equipment. This contract will be utilized by DWM to track and monitor all vehicles and equipment. DWM averages approximately \$11,598.64 monthly for this service . Total Amount requested = \$11,598.64 x 12 months = \$139,184.00.

David Hayes _____
 Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 Purchasing and Contracting Signature Date

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

| | |
|--------------------------------------|--|
| User Department: <u>DKCCA</u> | From: Tammy Shew-Senior Procurement Agent |
| CPA No.: 1138612 | Title: Vehicle Mounted GPS Devices |
| Effective Date: 12/4/18 | Expiration Date: 6/30/22 |
| Contract APPROVED Amount: \$ | Number of Renewals to Date: 0 |

| Contractor(s) | Contract No. | Agrees to Extend |
|-----------------------|--------------|------------------|
| Verizon Wireless LLC. | 1138612 | Yes |

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$ 20,205.00
(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 272
CIP Line Item No. (if applicable): _____

Justification:

Code Compliance Administration renew for Verizon GPS devices for total amount not to exceed \$20,250. This will allow the Administration to continue to monitor use and safe operation of County owner fleet vehicles

Tim Hardy _____ 5/23/2022
Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature Date