

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

User Department: Fleet CPA No.: 1297340 Effective Date: 12/4/18 Contract APPROVED Amount: \$10,000.00	From: Tammy Shew-Procurement Agent Title: <u>CA-Vehicle Maintenance GPS Devices (2nd Renewal)</u> Expiration Date: 7/31/23 Number of Renewals to Date: 1
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Contractor(s)	Contract No.	Agrees to Extend
Verizon Wireless LLC.	1297340	Yes

<u>User Department Recommendation:</u>	Renew <input checked="" type="checkbox"/>	Bid <input type="checkbox"/>
Funding for Renewal Term: <u>\$10,000.00</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> Renewal for GPS Services for vehicles assigned to Fleet Management.		
Robert Gordon <small>Digitally signed by Robert Gordon Date: 2023.04.28 14:47:31 -04'00'</small>	<u>5/28/2023</u>	
Department Director Signature	Date	

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For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Phyllis A. Head

Purchasing and Contracting Signature

05/15/2023

Date