

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Fleet Management ITB No.: 3003452 – Antifreeze Effective Date: 06/29/2015 Contract APPROVED Amount: 5122,486.76	From: Vernetha Halls Title: Administrative Support Manager Expiration Date: 06/30/2017 Number of Renewals to Date: 1
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\$ 206,392.50

Contractor(s)	Contract No.	Agrees to Extend
Fleet Pride	973235 - 55,000	YES
McPherson Company	973239 - 15,000	YES

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$70,000
 (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 611
 CIP Line Item No. (if applicable): _____

Justification:
 This is a renewal with the current vendor to continue the level of services being provided. We have no issues with the current vendor

Robert Dab 4-19-17
 Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Phyllis Heid 4/18/17
 Purchasing and Contracting Signature Date