

DeKalb County
 Department of Purchasing and Contracting
 Contract Renewal Request Form

User Department: Fleet **From:** Tammy Shew-Procurement Agent

CPA No.: 1119757,1119777,1119784,1119786 **Title:** Purchase of Automobiles (18-100963) 2nd Renewal

Effective Date: 07/05/18 **Expiration Date:** 07/31/20

Contract APPROVED Amount: ~~10,200,000.00~~ ^{18,200,000.00} **Number of Renewals to Date:** 1

Contractor(s)	Amount Requested	Contract No.	Agrees to Extend
Wade Ford	\$500,000	1119757	Yes
Hardy Chevrolet	\$5,900,000	1119777	Yes
Hardy Family Ford	\$1,000,000	1119784	Yes
Don Jackson c/d/j/r	\$100,000	1119786	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$7,500,000
 (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 621
 CIP Line Item No. (if applicable): _____

Justification:
 \$7,500,000 is needed to process vehicles scheduled for replacement and for vehicles that may have to be replaced early due to accidental total losses.

Robert Gado 4-28-2020
 Department Director Signature Date