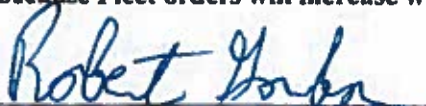



**DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form**

<b>User Department: Fleet Management</b>	<b>From: Doreen Eidmann</b>
<b>ITB No.: 16-100697</b>	<b>Title: Decals for DeKalb County Vehicles</b>
<b>Effective Date: June 28, 2016</b>	<b>Expiration Date: June 27, 2017</b>
<b>Contract APPROVED Amount: \$200,000.00</b>	<b>Number of Renewals to Date: 0</b>

Contractor(s)	Contract No.	Agrees to Extend
AKO Signs, Inc.	1022754	YES

<b><u>User Department Recommendation:</u></b>	Renew <input checked="" type="checkbox"/> (X)	Bid <input type="checkbox"/>
Funding for Renewal Term: <u>    \$40,000    </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): _____		
<b><u>Justification:</u></b>		
This is a renewal with the current vendor. The amount in expenditures will increase with the upcoming contract because Fleet orders will increase with incoming vehicles and due to the decrease in products in-stock.		
 _____ Department Director Signature	<u>    04-25-17    </u> _____ Date	
<b><u>For Use by Purchasing and Contracting:</u></b>		
Approve <input type="checkbox"/> Deny <input type="checkbox"/>		
<b><u>Additional Comments:</u></b>		
 _____ Purchasing and Contracting Signature	<u>    5-3-17    </u> _____ Date	