

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

User Department: Fire & Rescue Department	From: Cynthia W. Ferrell
ITB No.: 155-1005004	Title: Batteries for Two-Way Radios (annual Contract with 2 Options to Renew)
Effective Date: September 1, 2015	Expiration Date: August 31, 2017
Contract APPROVED Amount: \$50,000.00	Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
Continental Wireless	980143	Yes
BES Industries, Inc.	980135	No
Motorola Solutions, Inc.	980098	Yes

User Department Recommendation:		Renew <input checked="" type="checkbox"/>	Bid <input type="checkbox"/>
Funding for Renewal Term: <u>\$ 20,000.00</u>			
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)			
Funding: General <input type="checkbox"/>	Enterprise <input type="checkbox"/>	3 Digit Fund Code <u>240</u>	
CIP Line Item No. (if applicable): _____			
Justification:			
<i>To replace radio batteries that have reached the end of their life cycle.</i>			
<i>DC [Signature]</i>		<u>June 22, 2017</u>	
Department Director Signature		Date	
For Use by Purchasing and Contracting:		Approve <input checked="" type="checkbox"/>	Deny <input type="checkbox"/>
Additional Comments:			
<i>[Signature]</i>		<u>7/5/17</u>	
Purchasing and Contracting Signature		Date	

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

User Department: Police Department	From: Cynthia W. Ferrell
ITB No.: 15-1005004	Title: Batteries for Two-Way Radios (annual Contract with 2 Options to Renew)
Effective Date: September 1, 2015	Expiration Date: August 31, 2017
Contract APPROVED Amount: \$50,000.00	Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
Continental Wireless	980143	Yes
BES Industries, Inc.	980135	No
Motorola Solutions, Inc.	980098	Yes

<u>User Department Recommendation:</u>	Renew <input checked="" type="checkbox"/>	Bid <input type="checkbox"/>
Funding for Renewal Term: <u>15,000</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 _____ CIP Line Item No. (if applicable): _____		
<u>Justification:</u> <i>for usage by department utilize motorola contract</i>		
<u><i>J.W. Coyle</i></u>	<u>6-23-17</u>	
Department Director Signature	Date	
<u>For Use by Purchasing and Contracting:</u>		
Approve <input checked="" type="checkbox"/> Deny <input type="checkbox"/>		
<u>Additional Comments:</u>		
<u><i>Debra Robinson</i></u>	<u>7/5/17</u>	
Purchasing and Contracting Signature	Date	