



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

<b>User Department: Police Services</b>	<b>From: Purchasing &amp; Contracting</b>
<b>ITB No.: 24-101666</b>	<b>Title: Aviation Fuel for Police Helicopters (Annual Contract with 2 Options to Renew)</b>
<b>Effective Date: May 14, 2025</b>	<b>Expiration Date: May 13, 2026</b>
<b>Contract APPROVED Amount: \$75,000.00</b>	<b>Number of Renewals to Date: 0</b>

<b>Contractor(s)</b>	<b>Contract No.</b>	<b>Agrees to Extend</b>
<b>Perry Brothers Aviation</b>	<b>2000274</b>	<b>Yes</b>

**User Department Recommendation:** Renew  Bid  Increase  Decrease

Funding for Renewal Term: \$75,000.00  
 (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 274 SPLOST  Category \_\_\_\_\_  
 CIP Line Item No. (if applicable): \_\_\_\_\_

**Justification:**

To renew contract for additional period. It should be noted that 2025 purchases were attached to PO 1364475 totaling \$21,024.77. That PO was attached to a previous contract. A request to cancel that PO has been submitted so that current purchases will be captured under the appropriate contract.

*A. G. Ruff*  
 Department Director Signature

2-18-26  
 Date

<b>For Use by Purchasing and Contracting:</b>	Approve <input checked="" type="checkbox"/>	Deny <input type="checkbox"/>
<b>Additional Comments:</b>		
Djuana Herron <small>Digitally signed by Djuana Herron      Date: 2026.04.20 19:32:10 -04'00'</small>	<u>4/20/26</u>	Date
<b>Purchasing and Contracting Signature</b>		