

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

User Department: Fleet Management	From: Vernetha Halls
ITB No.: 15-100574 (2nd Renewal)	Title: Delivery, Installation, Maintenance and Repair of Propane Fuel Tanks
Effective Date: 1/12/16	Expiration Date: 1/31/18
Contract APPROVED Amount: \$200,000 ^{\$320,000.00}	Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
Blossman Gas	998939	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: ~~\$200,000~~ ^{\$120,000.00} Amount Spent last year ~~\$144,659.23~~ ^{\$59,283.92} (8 months)
 (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:
 Exercising renewal option with current vendor. There is 4 months left on contract and amount request is considering the expenses incurred during the 4 months period.

Robert Gabor Department Director Signature 9-27-17 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Philip A Head Purchasing and Contracting Signature 9/27/17 Date