

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

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|---|---|
| User Department: Fleet | From: Tammy Shew-Procurement Agent |
| CPA No.: 1119757,1119777,1119784,1119786,11130717 | Title: Purchase of Automobiles (18-100963) |
| Effective Date: 07/05/18 | Expiration Date: 07/31/19 |
| Contract APPROVED Amount: \$10,200,000.00 | Number of Renewals to Date: 0 |

| Contractor(s) | Amount Requested | Contract No. | Agrees to Extend |
|---------------------------|------------------|--------------|------------------|
| Wade Ford | \$200,000 | 1119757 | Yes |
| Hardy Chevrolet | \$7,200,000 | 1119777 | Yes |
| Hardy Family Ford | \$500,000 | 1119784 | Yes |
| Downtown Nashville Nissan | \$50,000 | 1120326 | Yes |
| Don Jackson c/d/j/r | \$50,000 | 1119786 | Yes |

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$8,000,000
(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:
\$8,000,000 is needed to process vehicles scheduled for replacement and for vehicles that may have to be replaced early due to accidental total losses.

Robert Gordon Department Director Signature 5-9-19 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Phyllis A. Head Purchasing and Contracting Signature 5-9-19 Date