

DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form

<b>User Department:</b>	<b>From: Tracy Monroe</b>
RFP No.: 18-500497	Title: Implementation of City works Asset Management Platform
Effective Date: 2/12/2019	Expiration Date: 2/28/2020
Contract APPROVED Amount: \$401,295.01 Amount Released: 0.00	Number of Renewals to Date: None

Contractor(s)	Contract No.	Agrees to Extend
WOOLPERT, INC	1171242	

**User Department Recommendation:** Renew  Bid

Funding for Renewal Term: \$401,295.01  
(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 100  
CIP Line Item No. (if applicable): \_\_\_\_\_

Award Amount(s):

Vendor 1: \_\_\_\_\_ Name/Amount Vendor 2: \_\_\_\_\_ Name/Amount  
Vendor 3: \_\_\_\_\_ Name/Amount Vendor 4: \_\_\_\_\_ Name/Amount

**Justification:**  
This is an ongoing project and we have not paid anything to the vendor; therefore, we need to keep the original contract amount of \$401,295.01.

\_\_\_\_\_  
Department Director Signature

\_\_\_\_\_  
Date

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**

\_\_\_\_\_  
Purchasing and Contracting Signature

\_\_\_\_\_  
Date