

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

User Department: Roads & Drainage	From: Angel Frazier
ITB No.: 16-100681	Title: Steel Plates
Effective Date: July 12, 2016	Expiration Date: July 12, 2018
Contract APPROVED Amount: \$139,788.00	Number of Renewals to Date: 1
Amount Released: \$88,732.05	

Contractor(s)	Contract No.	Agrees to Extend
F.M. Shelton	1023075	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$30,000.00
(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 581
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: F.M. Shelton, Inc.; \$30,000.00 Vendor 2: _____
Name/Amount Name/Amount

Vendor 3: _____ Vendor 4: _____
Name/Amount Name/Amount

Justification: We recommend that the contract be renewed as this vendor provided satisfactory services in the past.

Peggy V. Allen ✓ 3/09/2018
Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

C. Horner 3/8/18
Purchasing and Contracting Signature Date