

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Fleet

From: Tammy Shew-Procurement Agent

CPA No.: 1116976, 1116980

Title: Anti-freeze (18-100971)

Effective Date: 07/25/18

Expiration Date: 07/31/19

Contract APPROVED Amount: \$99,000.00

Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
Napa	1116980	Yes
Dilmar	1116976	Yes

User Department Recommendation:

Renew ☒ X

Bid ☐

Funding for Renewal Term: \$50,000

(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

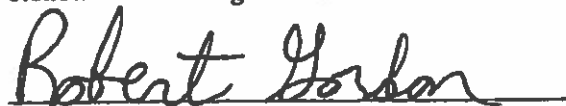
Funding: General ☒ Enterprise ☐

3 Digit Fund Code 611

CIP Line Item No. (if applicable):

Justification:

Renewal of existing contract. Estimated amount for next 12 months with the contract expiring July 31, 2019.



Department Director Signature

5-7-19
Date

For Use by Purchasing and Contracting:

Approve ☒

Deny ☐

Additional Comments:


Purchasing and Contracting Signature

5/8/19
Date