

<b>User Department:</b> Fire Rescue Services	<b>From:</b> Department of Purchasing and Contracting
<b>ITB No.</b> CPA – 2000518 Effective July1, 2026	<b>Title:</b> Metro Ambulance Services - AMR
<b>Effective Date:</b> April 1, 2020	<b>Expiration Date:</b> June 30, 2026
<b>Contract APPROVED Amount:</b> \$4,892,000	<b>Number of Change Orders to Date:</b> 3

Contractor(s)	Contract No.	Agrees to Extend
AMR – Metro Ambulance Services	1200666	Yes

**User Department Recommendation:** Renew  Bid  Increase  Extend

**Funding for Renewal Term:** \_\_\_\_\_  
(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 270 SPLOST  Category \_\_\_\_\_  
CIP Line-Item No. (if applicable): \_\_\_\_\_

**Justification:**

Extended contract requires additional funding to cover current services through June 30, 2026. New Contract has been issued and will begin July 1, 2026. Current contract remaining funds are insufficient to cover current and recurring monthly services through June 30, 2026.

**Add: \$1,480,000.00**

*Melvin K. Carter*

Melvin K. Carter (May 20, 2026 16:29:00 EDT)

Department Director Signature

04/22/2026

Date

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

**Additional Comments:**

Djuana Herron

Digitally signed by Djuana Herron  
Date: 2026.06.09 11:07:52 -04'00'

Purchasing and Contracting Signature

Date