

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

User Department: Fleet Management	From: Vernetha Halls
ITB No.: 15-100468 / OSR	Title: Administrative Support Manager
Effective Date: 09/01/2015	Expiration Date: 09/30/2017
Contract APPROVED Amount: 5,000,000	Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
See attachment		YES

User Department Recommendation: Renew Bid

Funding for Renewal Term: 6,500,000
(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:
This is a renewal with the current (49) vendors to continue the level of services being provided.

Robert Gordon _____ 7-13-17 _____
Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Chris Head _____ 7-13-17 _____
Purchasing and Contracting Signature Date