

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

<b>User Department:</b> Fleet Management		<b>From:</b> Chequetta Allen	
<b>ITB No.:</b> 3003445		<b>Title:</b> Fleet Specifications Analyst	
<b>Effective Date:</b> 5/26/2015		<b>Expiration Date:</b> 6/30/18	
<b>Contract APPROVED Amount:</b> \$10,181,501		<b>Number of Renewals to Date:</b> 1	

  

Contractor(s)	Contract No.	Agrees to Extend
Wade Ford	970026	YES
Hardy Chevrolet	970029	YES
Wamar Technologies	970051	YES

**User Department Recommendation:**      Renew       Bid

**Funding for Renewal Term:** \$8,500,000  
 (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 621  
 CIP Line Item No. (if applicable): \_\_\_\_\_

**Justification:**  
 Renewal of annual contract with existing vendors.

Robert Gordon      4-17-17  
 Department Director Signature      Date

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

**Additional Comments:**

Phyllis A. Head      4/17/17  
 Purchasing and Contracting Signature      Date