User Department: Fleet Manage mont	From: Tammy Shew-Senior Pr	ocurement Agent	
CPA No.: 1138612	Title: Vehicle Mounted GPS Devices		
Effective Date: 12/4/18	Expiration Date: 6/30/22	Expiration Date: 6/30/22	
Contract APPROVED Amount: \$	Number of Renewals to Date: 0	Number of Renewals to Date: 0	
Contractor(s)	Contract No.	Agrees to Extend	
Verizon Wireless LLC.	1138612	Yes	
User Department Recommendation:	Renew □X Bid □		
Funding for Renewal Term: \$ 10,000.00  (Unused funds do not roll over to the next term. Provide the standing: General Enterprise 3 Digital CIP Line Item No. (if applicable):			
Justification: Funds for GPS devices for Fleet Management.			
Robert Hordon	15-23-20	23	
Department Director Signature	Date		
For Use by Purchasing and Contracting:	Approve   Deny		
Additional Comments:			
Purchasing and Contracting Signature	Date		

User Department: Sar	mation	From:	Tammy Shew-Senio	r Procurement Agent
CPA No.: 1138612		Title:	Vehicle Mounted GP:	S Devices
Effective Date: 12/4/18		Expira	Expiration Date: 6/30/22	
Contract APPROVED	Amount: \$253,99	0.20 Numbe	er of Renewals to Da	te: O
		HILL YEARA II	Control of the Contro	
Contractor(s)		Contr	act No.	Agrees to Extend
Verizon Wireless LLC.		113861	(2) 51022514 \$ 00507 1 off proceedings arrange	Yes
	11 ( 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	42 (2)		
		46 131	155.5 lb	
Funding for Renewal Term:	\$68,000,00	Renew  Provide the amount of	X Bid	
Funding for Renewal Term:_ Unused funds do not roll over	\$68,000.00 er to the next term. P	rovide the amount of f	X Bid	e renewal term.)
Funding for Renewal Term:_ Unused funds do not roll over funding: General Ent CIP Line Item No.  ustification: anitation would like to exter	\$68,000.00 er to the next term. P terprise X (if applicable):	rovide the amount of a Digit Fund Code	X Bid  funding necessary for the S41 - Sanitation Enterpartment of the S41 - Sanitation Enterpartment of the S41 - Sanitation Enterpartment of the S41 - S41	ne renewal term.) rise
Funding for Renewal Term:_ Unused funds do not roll over funding: General Ent CIP Line Item No.  ustification: anitation would like to exter	\$68,000.00 er to the next term. Peterprise X (if applicable):  Ind the contract with Verse GPS devices mount  The contract with Verse CPS devices mount  T	rovide the amount of a Digit Fund Code	X Bid  funding necessary for the S41 - Sanitation Enterpartment term until 6/30/2 cles.	ne renewal term.) rise
Funding for Renewal Term:_ Unused funds do not roll over funding: General	\$68,000.00 er to the next term. Peterprise [X] (if applicable):  Ind the contract with Vers GPS devices mount  Manual Contract with Vers GPS devices mount	rovide the amount of a Digit Fund Code	X Bid  funding necessary for the S41 - Sanitation Enterpartment of the S41 - Sanitation Enterpartment of the S41 - Sanitation Enterpartment of the S41 - S41	ne renewal term.) rise
Funding for Renewal Term:_ Unused funds do not roll over Funding: General	\$68,000.00 er to the next term. Peterprise [X] (if applicable):  Ind the contract with Vers GPS devices mount  Manual Contract with Vers GPS devices mount	rovide the amount of a Digit Fund Code	Sid Bid funding necessary for the S41 - Sanitation Enterponent term until 6/30/2 cles.	rise  3. This contract provides
For Use by Purchasing and	\$68,000.00 er to the next term. Peterprise [X] (if applicable):  Ind the contract with Vers GPS devices mount  Manual Contract with Vers GPS devices mount	Provide the amount of a 3 Digit Fund Code	Sid Bid funding necessary for the S41 - Sanitation Enterponent term until 6/30/2 cles.	rise  3. This contract provides
Sanitation: Sanitation would like to extend the vertices to the Verizon Wireles	\$68,000.00 er to the next term. Peterprise [X] (if applicable):  Ind the contract with Vers GPS devices mount  Manual Contract with Vers GPS devices mount	Provide the amount of a 3 Digit Fund Code	Sid Bid funding necessary for the S41 - Sanitation Enterponent term until 6/30/2 cles.	rise  3. This contract provides

		A CONTRACTOR OF THE STATE OF TH
User Department: <u>Public Works, Roads and</u> Drainage	From: Tammy Shew-Senior Pr	ocurement Agent
CPA No.: 1138612	Title: Vehicle Mounted GPS Devices  Expiration Date: 6/30/22	
Effective Date: 12/4/18		
Contract APPROVED Amount: \$20,205.00	Number of Renewals to Date: 0	
Contractor(s)	Contract No.	Agrees to Extend
Verizon Wireless LLC.	1138612	Yes Yes
User Department Recommendation:	enew □X Bid □	
Funding for Renewal Term: \$20,205.00 (Unused funds do not roll over to the next term. Provide the Funding: General Enterprise S 3 Digit I CIP Line Item No. (if applicable):		enewal term.)
Justification: This is an upgrade to our monthly vehicle	monitoring and tracking system.	
	5/22/23	
Department Director Signature	Date	
For Use by Purchasing and Contracting:	Approve  Deny [	
Additional Comments:		
Purchasing and Contracting Signature	Date	

User Department: Watershed Managem	ent From: Tammy Shew-So	enior Procurement Agent	
-	110mt 14mmy Shew St	emoi i iocui ement Agent	
CPA No.: 1138612	Title: Vehicle Mounted	Title: Vehicle Mounted GPS	
Effective Date: 12/4/18	Devices Expiration Dat	Devices Expiration Date: 6/20/22	
	Devices Expiration Dat	Devices Expiration Date: 6/30/22	
Contract APPROVED Amount:	Number of Renewals to	Number of Renewals to Date: 0	
	Colis obditad Report	Apple of the	
Contractor(s)	Contract No.	Agrees to Extend	
Verizon Wireless LLC.	1138612	Yes	
*		35	
_ «		•	
and the state of t			
User Department Recommendation:	Renew □X	Bid □	
Funding for Renewal Term: \$139,184.00			
(Unused funds do not roll over to the next term. Pro	ovide the amount of funding necessary	for the renewal torm	
<u></u>	with the amount of funding necessary	ioi the renewar term.)	
Funding: General Enterprise X	3 Digit Fund Code511		
CIP Line Item No. (if applicable):			
Justification: GPS units are required for	all county vehicles and equipment	This contract will be will a limit	
DWM to track and monitor all vehicles and	equipment DWM averages approve	motoly \$11 509 64 monthly fac	
this service . Total Amount requested =	\$11.598.64 x 12 months = $$139.184.6$	on	
David Hayes	04/27/2022		
Department Director Signature	Dat	e	
The same of the sa	_		
For Use by Purchasing and Contracting:			
ror esc by rurchasing and Contracting:	Approve	Deny	
Additional Comments:			
Page, 7 of 8			
		-	
Purchasing and Contracting Signature	Date		
	Date		

User Department: DKCCA	From: Tammy Shew-Se	From: Tammy Shew-Senior Procurement Agent	
CPA No.: 1138612	Title: Vehicle Mounted	Title: Vehicle Mounted GPS Devices	
Effective Date: 12/4/18	Expiration Date: 6/30/2	Expiration Date: 6/30/22	
Contract APPROVED Amount: \$	Number of Renewals to	Number of Renewals to Date: 0	
Contractor(s)			
Contractor(s) Verizon Wireless LLC.	Contract No. 1138612	Agrees to Extend	
		Yes	
User Department Recommendation:	Renew □X B	Bid □	
Funding for Renewal Term:	Provide the amount of funding necessary f  3 Digit Fund Code 272  Prizon GPS devices for total amount and		
Department Director Signature		Jana	
	Date		
For Use by Purchasing and Contracting:  Additional Comments:	Approve	Deny 🗆	
Purchasing and Contracting Signature	Date		
	42 63 54		