DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: Fleet	From: Vernetha Halls	
ITB No.: Coop Agreement (BL061-17/GCID# 21070684	Title: Administrative Support Manager	
Effective Date: 10/11/2017	Expiration Date: 10/31/18	
Contract APPROVED Amount: 10,000,000 Number of Renewals to Date:		
Amount Released: \$5,796,418.89		
Contractor(s)	Contract No.	Agrees to Extend
User Department Recommendation:	Renew Bid 🗆	
Funding for Renewal Term: \$8,000,000 (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):		
Award Amount(s):		
Vendor I: <u>Mansfield Oil Company / \$7,000,000</u> Ven Name/Amount	dor 2: Petroleum Traders Corporation Name/Amount	1/\$1,000,0000
Vendor 3: Name/Amount	Vendor 4:Name/Amount	· · · · · ·
Name/Amount	Name/Amount	
Vendor 5:	Vendor 6:	
Name/Amount	Name/Amount	
Vendor 7: Name/Amount	Vendor 8: Name/Amount	
Vendor 9:Name/Amount	Vendor 10:Name/Amount	
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Justification: This is a renewal of services currently being provided by the selected vendors in the Coop Agreement.		
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Department Director Signature		
Department Director Signature	Date	

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