

DeKalb County
 Department of Purchasing and Contracting
 Contract Renewal Request Form

User Department: Fleet	From: Tammy Shew
ITB No.: 16-100786	Title: Procurement Agent
Effective Date: 3/27/17	Expiration Date: March 30, 2019
Contract APPROVED Amount: \$ 425,000.00	Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
SP Petroleum	1055622	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$ 110,000.00
 (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 of the existing contract and this is a request to utilize the option to renew. Expenditures for the past 12 months is \$ ~~100,571.00~~ 65,876.91 PA

Robert Gordon Department Director Signature 2-5-19 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Cheryl A Head Purchasing and Contracting Signature 2/5/19 Date