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

User Department: Fleet	From: Tammy Shew-Procurement Agent		
CPA No.: 1116976, 1116980	Title: Anti-freeze (18-100971)-2 <sup>nd</sup> Renewal		
Effective Date: 07/25/18	Expiration Date: 07/31/20		
Contract APPROVED Amount: \$194,000.00	Number of Renewals to Date: 1		
Contractor(s)	Contract No.	Agrees to Extend	
Napa	1116980	Yes	
Dilmar	1116976	Yes	
User Department Recommendation: R	tenew □X Bid □		
Funding for Renewal Term:\$90,000			
Justification: We are requesting funds for renewal for the period of 06/202 were exhausted prior to contract expiration date and a Chang of \$45,000. The amount being requested is the estimated amount being requested in the estimated amount being requested.	e Order was approved in 02/2020 to ac	was \$50,000, but funds dd funds in the amount	
Robert Hordon	05-20-20	020	
Department Director Signature	Date		

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

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For Use by Purchasing and Contracting:	Approve X	Deny
Additional Comments:		
Purchasing and Contracting Signature	05/22/2020  Date	
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