



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

<b>User Department:</b> Fire Rescue Services	<b>From:</b> Tammy Shew-Procurement Agent
<b>CPA No.:</b> ITB#18-101034	<b>Title:</b> <u>Parts for Vehicles and Off Road Equipment</u>
<b>Effective Date:</b> 5/14/19	<b>Expiration Date:</b> 5/31/20
<b>Contract APPROVED Amount:</b> \$680,000.00	<b>Number of Renewals to Date:</b> 0

Contractor(s)	Contract No.	Agrees to Extend
West Chatham	1161710	Yes

<b><u>User Department Recommendation:</u></b>		Renew <input checked="" type="checkbox"/>	Bid <input type="checkbox"/>
Funding for Renewal Term: <u>\$100,000.00</u>			
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)			
Funding: General <input type="checkbox"/> Enterprise <input type="checkbox"/>		3 Digit Fund Code <u>270</u>	
CIP Line Item No. (if applicable): _____			
<b><u>Justification:</u></b>			
Fire Rescue approves of the use of West Chatham contract # 1161710 for the use of upfitting emergency response vehicles with required equipment per NFPA and is requesting authorized spending limit of \$100,000.00 for the 2020 contract term.			
 _____ Department Director Signature		<u>2-10-2020</u> _____ Date	
<b><u>For Use by Purchasing and Contracting:</u></b>		Approve <input checked="" type="checkbox"/>	Deny <input type="checkbox"/>
<b><u>Additional Comments:</u></b>			
 _____ Purchasing and Contracting Signature		<u>2/18/2020</u> _____ Date	



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

<b>User Department:</b> Marshal's is requesting that Office	<b>From:</b> Tammy Shew-Procurement Agent
<b>CPA No.:</b> ITB#18-101034	<b>Title:</b> <u>Parts for Vehicles and Off Road Equipment</u>
<b>Effective Date:</b> 5/14/19	<b>Expiration Date:</b> 5/31/20
<b>Contract APPROVED Amount:</b> \$680,000.00	<b>Number of Renewals to Date:</b> 0

Contractor(s)	Contract No.	Agrees to Extend
West Chatham	1161710	Yes


<b>User Department Recommendation:</b>	Renew <input checked="" type="checkbox"/>	Bid <input type="checkbox"/>
<b>Funding for Renewal Term:</b> <u>\$200,000.00</u> (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)		
Funding: General <input checked="" type="checkbox"/> Enterprise <input type="checkbox"/> 3 Digit Fund Code: <u>100</u> CIP Line Item No. (if applicable): _____		
<b>Justification:</b> <u>The DK Marshal's Office is requesting \$200,000.00 to be used toward vehicle parts and equipment as needed per each units need.</u>		
<u>[Signature]</u> Department Director Signature	<u>2/18/2020</u> Date	

<b>For Use by Purchasing and Contracting:</b>	Approve <input checked="" type="checkbox"/>	Deny <input type="checkbox"/>
<b>Additional Comments:</b>		
<u>[Signature]</u> Purchasing and Contracting Signature	<u>2/18/2020</u> Date	

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

<b>User Department:</b> Fleet	<b>From:</b> Tammy Shew-Procurement Agent
<b>CPA No.:</b> (59) vendors	<b>Title:</b> <u>Parts for Vehicles and Off Road Equipment</u>
<b>Effective Date:</b> 5/14/19	<b>Expiration Date:</b> 5/31/20
<b>Contract APPROVED Amount:</b> \$4,014,000.00	<b>Number of Renewals to Date:</b> 0

Contractor(s)	Contract No.	Agrees to Extend
		Yes
See attached sheet with vendors and expenditures and award amounts.		

<b><u>User Department Recommendation:</u></b>	Renew <input checked="" type="checkbox"/>	Bid <input type="checkbox"/>
Funding for Renewal Term: <u>\$3,505,000</u> (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)		
Funding: General <input checked="" type="checkbox"/> Enterprise <input type="checkbox"/> 3 Digit Fund Code <u>611</u> CIP Line Item No. (if applicable): _____		
<b><u>Justification:</u></b> This is a renewal and Fleet has exhausted funds on existing contract and is requesting an increase in funds for the upcoming 12 months because the previous amount (\$3,334,000) was not enough to sustain the demands for parts for the prior 12 months. It is February and the contract does not expire until May 31, 2020 and the contract for Fleet has less than \$800,000, which is not enough funds to last through the contract expiration date. The demands for parts for repairs and maintenance continues to increase with older vehicles being maintained in our Fleet, along with the fact that the size of our Fleet continues to grow.		
 _____ Department Director Signature	<u>02-05-2020</u> _____ Date	



2/18/2020

## Parts Contract for 2019

	CPA #	ITB #	Vendor Name	Award Amt	Released Amt	Balance	Requested Amount-2020
1	1162566	18-101034	IEH (dba Auto Plus Parts)	10,000.00	(\$6,210.52)	3,789.48	10,000.00
2	1161364	18-101034	Adams Equipment	30,000.00	(\$14,263.78)	15,736.22	20,000.00
3	1161368	18-101034	Advance Store	20,000.00	(\$12,420.79)	7,579.21	20,000.00
4	1161373	18-101034	AG-Pro LLC	30,000.00	(\$9,746.68)	20,253.32	15,000.00
5	1161374	18-101034	Allan Vigil Ford	145,000.00	(\$75,351.75)	69,648.25	150,000.00
6	1161376	18-101034	ASC	20,000.00	(\$6,055.53)	13,944.47	20,000.00
7	1161398	18-101034	Atlanta Safety Brake	190,000.00	(\$157,770.91)	32,229.09	200,000.00
8	1161405	18-101034	Atlanta Trailer Service	13,000.00	(\$6,186.44)	6,813.56	10,000.00
9	1161410	18-101034	Auto Zone Parts	5,000.00	(\$1,619.55)	3,380.45	5,000.00
10	1161412	18-101034	Barber Auto Air	5,000.00	(\$1,299.00)	3,701.00	5,000.00
11	1161416	18-101034	Battery Distributors	65,000.00	(\$55,994.12)	9,005.88	80,000.00
12	1161537	18-101034	Carolina Environmental Systems	35,000.00	(\$19,122.69)	15,877.31	30,000.00
13	1161550	18-101034	Certified CNG Inspector	5,000.00	(\$3,636.26)	1,363.74	10,000.00
14	1161558	18-101034	Cherokee Truck & Equipment	5,000.00	(\$479.39)	4,520.61	5,000.00
15	1161561	18-101034	Courtesy Auto Group	30,000.00	(\$25,429.58)	4,570.42	40,000.00
16	1161573	18-101034	Cummins	60,000.00	(\$54,399.52)	5,600.48	80,000.00
17	1161583	18-101034	Fire Line Incorp	125,000.00	(\$120,188.44)	4,811.56	150,000.00
18	1161585	18-101034	Fleet Pride	125,000.00	(\$94,188.46)	30,811.54	100,000.00
19	1161740	18-101034	Flint Equipment	50,000.00	(\$49,749.49)	250.51	60,000.00
20	1161775	18-101034	Florida Tire Supplies	35,000.00	(\$13,850.47)	21,149.53	25,000.00
21	1161873	18-101034	Genuine Parts (NAPA)	190,000.00	(\$152,170.53)	37,829.47	190,000.00
22	1161676	18-101034	Georgia Truck & Trailer	10,000.00	(\$3,090.56)	6,909.44	10,000.00
23	1161681	18-101034	Hardy Chevrolet, Buick	5,000.00	(\$346.24)	4,653.76	5,000.00
24	1161732	18-101034	Hardy Family Ford	5,000.00	\$0.00	5,000.00	5,000.00
25	1161737	18-101034	Hennessy Ford, Lincoln	5,000.00	(\$3,787.14)	1,212.86	5,000.00
26	1161784	18-101034	Hydradyne LLC	10,000.00	(\$8,511.47)	1,488.53	20,000.00
27	1161777	18-101034	Interstate Truck	50,000.00	(\$24,919.28)	25,080.72	50,000.00
28	1161788	18-101034	Jerry Pate Co	25,000.00	(\$7,021.87)	17,978.13	25,000.00
29	1161791	18-101034	Jim Ellis Chevrolet	245,000.00	(\$242,621.38)	2,378.62	280,000.00
30	1161757	18-101034	Kendrick Radiator	1,000.00	\$0.00	1,000.00	5,000.00
31	1161794	18-101034	Lashley (Marion Ford Tractor)	60,000.00	(\$54,488.09)	5,511.91	70,000.00
32	1161802	18-101034	McNeilus Truck & Manufacturing	200,000.00	(\$135,446.84)	64,553.16	180,000.00
33	1161807	18-101034	MHC Kenworth Atlanta	150,000.00	(\$89,704.60)	60,295.40	100,000.00
34	1161808	18-101034	Mobile Hydraulics of GA	30,000.00	(\$14,701.16)	15,298.84	30,000.00
35	1161735	18-101034	Parts Authority GA	85,000.00	(\$54,363.22)	30,636.78	80,000.00
36	1161904	18-101034	Peterbilt	110,000.00	(\$84,535.19)	25,464.81	110,000.00
37	1161997	18-101034	Power of ARC, Inc	13,000.00	(\$7,185.54)	5,814.46	15,000.00
38	1162003	18-101034	Reliable Transmission	30,000.00	(\$6,516.28)	23,483.72	15,000.00
39	1161999	18-101034	Rubberedge	15,000.00	(\$14,221.90)	778.10	30,000.00
40	1161898	18-101034	Rush Trucks	390,000.00	(\$388,723.13)	1,276.87	450,000.00
41	1161909	18-101034	Sims Radiator	30,000.00	(\$18,990.12)	11,009.88	30,000.00
42	1161906	18-101034	Springs & Suspensions	10,000.00	(\$1,060.81)	8,939.19	5,000.00
43	1161919	18-101034	Superior Chevrolet	60,000.00	(\$58,637.15)	1,362.85	80,000.00
44	1161920	18-101034	Ten 8 Fire Equipment	40,000.00	(\$39,773.32)	226.68	60,000.00
45	1161980	18-101034	Thomas J. Madden & Assoc	40,000.00	(\$34,342.02)	5,657.98	50,000.00
46	1161994	18-101034	Tide Water Fleet (TNT Parts)	22,000.00	(\$18,000.50)	3,999.50	25,000.00
47	1161947	18-101034	Tractor & Equipment	30,000.00	(\$21,374.46)	8,625.54	40,000.00
48	1161929	18-101034	Troncalli	20,000.00	\$0.00	20,000.00	5,000.00
49	1161982	18-101034	Truck Pro	145,000.00	(\$113,753.21)	31,246.79	150,000.00
50	1161923	18-101034	W.W. Williams	37,000.00	(\$28,011.15)	8,988.85	50,000.00
51	1161916	18-101034	Wade Ford	15,000.00	(\$14,135.05)	864.95	20,000.00
52	1161710	18-1101034	West Chatham	680,000.00	(\$675,987.61)	4,012.39	900,000.00
53	1161983	18-101034	Williams Fire Apparatus	105,000.00	(\$92,868.41)	12,131.59	120,000.00
54	1161731	18-101034	Yancey	125,000.00	(\$108,299.52)	16,700.48	160,000.00
				4,014,000.00	(\$3,257,375.59)	\$737,646.28	4,405,000.00