

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

User Department: Fleet	From: Tammy Shew-Procurement Agent
CPA Nos.: 1290820,1290739,1290740,1290816,1290742	Title: Tire Services-ITB#22-101478-1 st Renewal
Effective Date: 5/10/22	Expiration Date: 5/31/23
Contract APPROVED Amount: \$460,000.00	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
Southern Tire Mart	1290820	Yes
Setco	1290739	Yes
Atlanta Commercial Tire	1290740	Yes
Action Tire Co.	1290816	Yes
NexTire Commercial, Inc.	1290742	Yes

<u>User Department Recommendation:</u>	Renew <input checked="" type="checkbox"/>	Bid <input type="checkbox"/>
Funding for Renewal Term: <u>\$460,000</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): _____		
<u>Justification:</u>		
Requesting funds for renewal contract to provide afterhours and outside tire services to support the various County Departments in maintaining available and safe vehicles to perform the various County functions in meeting the needs of citizens.		
Robert Gordon	Digitally signed by Robert Gordon Date: 2023.01.31 10:55:07 -05'00'	
_____ Department Director Signature	_____ Date	

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For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Phyllis A. Head

Purchasing and Contracting Signature

02/21/2023

Date