

DeKalb County

Department of Purchasing and Contracting

Contract Renewal Request Form

User Department:Recreations, Parks and Cultural Affairs

From: Purchasing & Contracting

RFQ No.: 23-3003792

Title: EZ GO Golf Cart Repair Services

Effective Date: January 25, 2023

Expiration Date: January 31, 2025

| |
|----------------------------------|
| Contract APPROVED Amount: |
|----------------------------------|

Number of Renewals to Date: 1

| Contractor(s) | Contract No. | Agrees to Extend |
|--------------------------|--------------|------------------|
| Fat Boys Golf Carts, LLC | 1318919 | |
| | | |
| | | |
| | | |

User Department Recommendation: Renew ☒ Bid ☐


Total Funding for Renewal Term: \$50,000
(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 271 SPLOST ☐ Category _____
CIP Line Item No. (if applicable): _____

Justification:

Service and repairs performed by Vendor were satisfactory with excellent customer service.

Service and repairs performed by Fordster were satisfactory, with excellent customer service.



Department Director Signature

1/16/25

Date

For Use by Purchasing and Contracting: Approve ☐ Deny ☐

Additional Comments:

Purchasing and Contracting Signature _____
Date