

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

<b>User Department:</b> Fleet Management	<b>From:</b> Tammy Shew-Procurement Agent
<b>CPA No.:</b> 1163648,1163649,1163650,1163653,1163655 1163663,1163666,1163670,1163673,1163680	<b>Title:</b> Filters (18-101055) 2nd Renewal
<b>Effective Date:</b> 06/04/19	<b>Expiration Date:</b> 06/30/21
<b>Contract APPROVED Amount:</b> \$340,000.00	<b>Number of Renewals to Date:</b> 1

Contractor(s)	Contract No.	Agrees to Extend
Interstate Truck Equipment, Inc.	1163648	Yes
Napa Auto Parts	1163649	Yes
Truck Pro	1163650	Yes
IEH Auto Parts LLC. Dba Auto Plus	1163653	Yes
Cummins, Inc.	1163655	Yes
Fleetpride, Inc.	1163663	Yes
Yancey Bros. Co.	1163666	Yes
Rush Truck Centers of GA	1163670	Yes
Southeastern Auto Warehouse	1163673	No
AgPro LLC	1163680	Yes

<b><u>User Department Recommendation:</u></b>		Renew <input checked="" type="checkbox"/>	Bid <input type="checkbox"/>
Funding for Renewal Term: <u>170,000.00</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>611</u>	
CIP Line Item No. (if applicable): _____			
<b><u>Justification:</u></b>			
Renewal of filter contract to maintain and repair County vehicles.			
_____ <b>Department Director Signature</b>		_____ <b>Date</b>	

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**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

\_\_\_\_\_  
**Purchasing and Contracting Signature**

\_\_\_\_\_  
**Date**