

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

User Department: Fleet	From: Tammy Shew-Procurement Agent
CPA Nos.: 1262401,1262403,1262413,1262406	Title: Purchase of Various Autos., Vans, Trucks & Accessories (ITB#21-101402) (2nd of 2 Options to Renew)
Effective Date: 8/10/21	Expiration Date: 8/31/22
Contract APPROVED Amount: \$22,806,257.60	Number of Renewals to Date: 1


Contractor(s)	Contract No.	Agrees to Extend
Wade Ford, Inc. -	CPA #1262401	Yes
Hardy Chevrolet, Buick, GMC, Inc.-	CPA#1262403	Yes
Hardy Family Ford, Inc.	CPA#1262413	Yes
ZT Auto CDJR Union City, LLC.	CPA#1262406	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$11,801,500
(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 621
CIP Line Item No. (if applicable): _____

Justification:
These funds are needed to support the procurement of the outstanding vehicles for replacement and those being added to the fleet. Manufacturers have pushed order dates for many models to periods that are later than what is traditionally normal. This has delayed our expenditures, but we have large quantities of our units requiring replacement and addition that will need to be ordered during this later timeframe.



Department Director Signature

7-14-2023

Date

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Phyllis A. Head

07/24/2023

Purchasing and Contracting Signature

Date