


**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 Nos.:</b> 1290820,1290739,1290740,1290816,1290742	<b>Title:</b> Tire Services-ITB#22-101478-2nd Renewal
<b>Effective Date:</b> 5/10/22	<b>Expiration Date:</b> 5/31/24
<b>Contract APPROVED Amount:</b> \$920,000.00	<b>Number of Renewals to Date:</b> 1

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

<b><u>User Department Recommendation:</u></b>	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): _____		
<b><u>Justification:</u></b>		
Requesting funds for renewal contract to provide outside repairs and afterhours tire services to support the various County Departments in maintaining available and safe vehicles.		
<b>Robert Gordon</b>	 Digitally signed by Robert Gordon Date: 2024.03.07 06:32:48 -05'00' Date _____	
<b>Department Director Signature</b>		

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**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

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

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