

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

User Department: Fleet	From: Tammy Shew-Procurement Agent
CPA Nos.: 2000294,2000291,2000293,2000292	Title: Tire Services-ITB#25-100072
Effective Date: 6/2/25	Expiration Date: 5/31/26
Contract APPROVED Amount: \$660,000.00	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
Southern Tire Mart	2000291	Yes
Setco	2000292	Yes
Atlanta Commercial Tire	2000293	Yes
Action Tire Co.	2000294	Yes

<u>User Department Recommendation:</u>	Renew <input checked="" type="checkbox"/>	Bid <input type="checkbox"/>
Funding for Renewal Term: <u>\$510,000.00</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): _____		
<u>Justification:</u>		
Requesting 1 st renewal of existing contracts for Tire Services. Contracts handle tire services to meet the demands of off-road, on-road, roadside, and after-hours services for vehicles and pieces of equipment within DeKalb fleet.		
Robert Gordon		Digitally signed by Robert Gordon Date: 2026.01.15 08:46:58 -05'00'
_____	_____	_____
Department Director Signature		Date

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Department of Purchasing and Contracting
Contract Renewal Request Form**

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

**Jovan
Hooper** Digitally signed
by Jovan Hooper
Date: 2026.01.28
12:13:28 -05'00'

Purchasing and Contracting Signature

Date