

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

<b>User Department:</b> Fleet	<b>From:</b> Vernetha Halls
<b>ITB No.:</b> 15-100573	<b>Title:</b> Tire Services (Annual with 2 Options To Renew)
<b>Effective Date:</b> 10/12/16	<b>Expiration Date:</b> 01/31/17
<b>Contract APPROVED Amount since 10/12/16:</b> \$950,000.00	<b>Number of Renewals to Date:</b> 1
<b>Amount Released: \$450,360.62 since 2016</b>	

Contractor(s)	Contract No.	Agrees to Extend
Southern Tire/General Tire #999259	Action Tire Co. #999253	All Vendors agree to extend
Atlanta Commercial Tire #999248		
Southern Tire Mart #999252		
Setco, Inc. #999229		

**User Department Recommendation:** Renew  Bid

Funding for Renewal Term: \$500,000.00  
(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 611  
CIP Line Item No. (if applicable): \_\_\_\_\_

Total Award Amount(s) since 2016 :

Vendor 1: Southern Tire & Auto dba General Tire/\$150,000.00 Vendor 2: Atl. Commercial Tire/ \$250,000.00  
Name/Amount Name/Amount

Vendor 3: Southern Tire Mart/ \$125,000.00 Vendor 4: Setco /\$300,000.00  
Name/Amount Name/Amount

Vendor 5: Action Tire Co./ \$125,000.00  
Name/Amount

**Justification:**  
Exercising renewal option with current vendors. Amount request is based on current expenditures.

Robert Gahn Department Director Signature Date 10-19-17

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**

[Signature] Purchasing and Contracting Signature Date 10/31/17