

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

User Department: Fire Rescue Services	From: Tammy Shew-Procurement Agent
CPA Nos.: 1295994,1296362,1296027, 1296467, 1295975, 1295997	Title: <u>Parts for Vehicles and Off Road Equipment-1st Renewal</u>
Effective Date: 6/28/22	Expiration Date: 6/28/23
Contract APPROVED Amount: \$2,390,000.00 (awards for initial and CO No. 1)	Number of Renewals to Date: 0


Contractor(s)	Contract No.	Estimated Amount	Agrees to Extend
West Chatham	1295994	\$80K	Yes
Carl Black Buick, GMC	1296362	\$45K	Yes
Fireline Inc.	1296027	\$200K	Yes
GA Truck & Trailer	1296467	\$30K	Yes
Ten 8 Fire Equip.	1295975	\$200K	Yes
Williams Fire App.	1295997	\$500K	Yes

User Department Recommendation: Renew X Bid

Funding for Renewal Term: _____ \$1,055,000.00 _____
(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 270 Fire _____
CIP Line Item No. (if applicable): _____

Justification:
For usage of contract renewal period


4.4.23

Department Director Signature _____ Date _____

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Phyllis A. Head

04/11/2023

Purchasing and Contracting Signature _____ Date _____