

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

User Department: Fire Rescue Services	From: Tammy Shew-Procurement Agent
CPA No.: ITB#21-101347	Title: <u>Parts for Vehicles and Off-Road Equipment-2nd Renewal</u>
Effective Date: 6/28/24	Expiration Date: 6/28/25
Contract APPROVED Amount: \$6,280,000.00.	Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
West Chatham	1295994	Yes
Carl Black Buick, GMC	1296362	Yes
Fireline Inc.	1296027	Yes
GA Truck & Trailer	1296467	Yes
Ten 8 Fire Equip.	1295975	Yes
Williams Fire App.	1295997	Yes

▪ **User Department Recommendation:** Renew Bid

Funding for Renewal Term: \$2,025,000
 (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
 CIP Line Item No. (if applicable): _____

Justification:

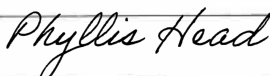
West Chatham	1295994	\$350,000
Carl Black Buick, GMC	1296362	\$ 45,000
Fireline Inc.	1296027	\$400,000
GA Truck & Trailer	1296467	\$ 30,000
Ten 8 Fire Equip.	1295975	\$400,000
Williams Fire App.	1295997	\$800,000

In FY24 the department is moving away from including in the purchase price, the cost of items to fully outfit equipment. This has created the need to request increases from currently awarded vendors utilized by the department.

 _____ Department Director Signature	<u>3.13.24</u> _____ Date
-------------------------------------------------------------------------------------------------------------------------------	---------------------------------

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 _____ Purchasing and Contracting Signature	<u>05/17/2024</u> _____ Date
--------------------------------------------------------------------------------------------------------------------------------------	------------------------------------