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

User Department: Fire Rescue Services  CPA No.: ITB#21-101347  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 Exten  West Chatham  1295994  Carl Black Buick, GMC  1296362  Freeline Inc.  1296027  Yes  GA Truck & Trailer  1296467  Pes  User Department Recommendation:  Funding for Renewal Term: \$2,025,000  (Unused funds do not roll over to the next term.)  Funding: General — Enterprise — 3 Digit Fund Code _270  CIP Line Item No. (if applicable):  Justification:  West Chatham  1295994  S350,000  GA Truck & Trailer  1296467  S 30,000  GA Truck & Trailer  1295994  S350,000  GA Truck & Trailer  1296467  S 30,000  GA Truck & Trailer  1295997  Additional Comments:  Department Director Signature  For Use by Purchasing and Contracting:  Approve   X   Deny    Department Director Signature  For Use by Purchasing and Contracting:  Approve   X   Deny    Department Director Signature  For Use by Purchasing and Contracting:  Approve   X   Deny    Department Director Signature  For Use by Purchasing and Contracting:  Approve   X   Deny    Department Director Signature  For Use by Purchasing and Contracting:  Approve   X   Deny    Department Director Signature  For Use by Purchasing and Contracting:  Approve   X   Deny    Department Director Signature  For Use by Purchasing and Contracting:  Approve   X   Deny    Department Director Signature   Date					
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Expiration Date: 6/28/25  Contract APPROVED Amount: \$6,280,000.00. Number of Renewals to Date: 1  Contractor(s) Contract No. Agrees to Exten West Chatham 1295994 Yes Carl Black Buick, GMC 1296362 Yes GA Truck & Trailer 1296467 Yes GA Truck & Trailer 1295975 Yes Williams Fire App. 1295975 Yes Williams Fire Money Indicate Inc. Provide the amount of funding necessary for the renewal term.) Funding: General Enterprise 3 Digit Fund Code 270 CIP Line Inc. 1296927 S400,000 CIP Line Money Indicate Inc. Provide the amount of funding necessary for the renewal term.)  Funding: General Enterprise 10 Spigit Fund Code 270 CIP Line Money Indicate Inc. 1296927 S400,000 Fireline Inc. 1296927 S400,000 Fireline Inc. 1296027 S400,000 Fireline Inc. 1296027 S400,000 Fireline Inc. 1296027 S400,000 Fireline Inc. 1296027 S400,000 GA Truck & Trailer 1296467 S 30,000 Williams Fire App. 1295995 S400,000 In FY24 the department is moving away from including in the purchase price, the cost of items to fully outfit equipm This has created the need to request increases from currently awarded vendors utilized by the department.  Additional Comments:  Pufflix Head 05/17/2024	CPA No.: ITB#21-101347				
Contractor(s)	Effective Date: 6/28/24				
West Chatham  1295994  Yes  Carl Black Buick, GMC 1296027  GA Truck & Trailer 1296467  Ten 8 Fire Equip. 1295975  Williams Fire App.  1295997  West Chatham  1295994  West Chatham  1295997  West Chatham  1295994  Carl Black Buick, GMC  1296362  Enterprise ☐ 3 Digit Fund Code 270  CIP Line Item No. (if applicable):  Justification:  West Chatham  1295994  S350,000  Carl Black Buick, GMC 1296362  Carl Black Buick, GMC 1296362  S 45,000  Fireline Inc. 1296027  S400,000  GA Truck & Trailer 1296467  S 30,000  GA Truck & Trailer 1296467  S 30,000  In FY24 the department is moving away from including in the purchase price, the cost of items to fully outfit equipm This has created the need to request increases from currently awarded vendors utilized by the department.  Additional Comments:  Phyflix Hand  05/17/2024	Contract APPROVED Amount: \$6,28	0,000.00.	Number of Renewals	to Date: 1	
West Chatham  1295994  Yes  Carl Black Buick, GMC 1296027  GA Truck & Trailer 1296467  Ten 8 Fire Equip. 1295975  Williams Fire App.  1295997  West Chatham  1295994  West Chatham  1295997  West Chatham  1295994  Carl Black Buick, GMC  1296362  Enterprise ☐ 3 Digit Fund Code 270  CIP Line Item No. (if applicable):  Justification:  West Chatham  1295994  S350,000  Carl Black Buick, GMC 1296362  Carl Black Buick, GMC 1296362  S 45,000  Fireline Inc. 1296027  S400,000  GA Truck & Trailer 1296467  S 30,000  GA Truck & Trailer 1296467  S 30,000  In FY24 the department is moving away from including in the purchase price, the cost of items to fully outfit equipm This has created the need to request increases from currently awarded vendors utilized by the department.  Additional Comments:  Phyflix Hand  05/17/2024	Contractordo		Contract No.	Agrees to Extend	
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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. 1296362 \$45,000  Fireline Inc. 1296467 \$30,000  GA Truck & Trailer 1296467 \$30,000  Ten 8 Fire Equip. 1295975 \$400,000  Williams Fire App. 1295975 \$400,000  In FY24 the department is moving away from including in the purchase price, the cost of items to fully outfit equipm This has created the need to request increases from currently awarded vendors utilized by the department.  Additional Comments:  Phyllia Head  05/17/2024	west Chatham	1273774		165	
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Williams Fire App.  1295997  Yes    User Department Recommendation:   Renew	GA Truck & Trailer				
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