



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

User Department: Fleet	From: Tammy Shew-Procurement Agent
CPA No.: 1160811,1160804,1160800,1160789,1160813,1160805,1160794	Title: Purchase of Tires, Including Recapping & Repair-ITB#18-101046
Effective Date: 5/14/19	Expiration Date: 5/31/20
Contract APPROVED Amount: \$3,000,000.00	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
Best Drive Tire, LLC.	1160811	Yes
Southern Tire Mart	1160804	Yes
J & R Tire	1160800	Yes
Nextire Commercial, Inc.	1160789	Yes
Atlanta Commercial Tire	1160813	Yes
Action Tire Co.	1160805	Yes
Midtown Tire	1160794	Yes

User Department Recommendation:	Renew <input checked="" type="checkbox"/>	Bid <input type="checkbox"/>
Funding for Renewal Term: <u>\$2,950,000.00</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): _____		
Justification: Renewal contract for all (7) existing vendors. Requesting funds to provide tires, recapping and repairs for County vehicles.		
 Department Director Signature	<u>03-18-2020</u> Date	

For Use by Purchasing and Contracting:	Approve <input checked="" type="checkbox"/>	Deny <input type="checkbox"/>
Additional Comments:		
 Purchasing and Contracting Signature	<u>3/18/2020</u> Date	

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CPA #	ITB #	Vendor Name	
1160805	18-101046	Action Tire	300,000.00
1160813	18-101046	Atlanta Commercial Tire	600,000.00
1160811	18-101046	Best Drive (Hill) Tire	500,000.00
1160800	18-101046	J & R Tire	80,000.00
1160794	18-101046	Midtown Tire	20,000.00
1160789	18-101046	Nextire Tire	950,000.00
1160804	18-101046	Southern Tire Mart	500,000.00
			2,950,000.00