

DeKalb County  
 Department of Purchasing and Contracting  
 Contract Renewal Request Form

<b>User Department:</b> Fleet Management	<b>From:</b> Tammy Shew-Procurement Agent
<b>CPA No.:</b> 1161061,1161223,1161054,1161072	<b>Title:</b> Tire Services-ITB#18-101047-2 <sup>nd</sup> Renewal
<b>Effective Date:</b> 5/14/19	<b>Expiration Date:</b> 5/31/21
<b>Contract APPROVED Amount:</b> \$940,000.00	<b>Number of Renewals to Date:</b> 1

Contractor(s)	Contract No.	Agrees to Extend
Southern Tire Mart	1161061	Yes
Setco	1161223	Yes
Atlanta Commercial Tire	1161054	Yes
Action Tire Co.	1161072	Yes

**User Department Recommendation:** Renew  Bid

Funding for Renewal Term: \$ 465,000.00  
 (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): \_\_\_\_\_

**Justification:**  
 Renewal contract for the existing vendors to provide outside repair services to maintain a fleet of over 3500 County vehicles and pieces of equipment.

**Robert Gordon** Digitally signed by Robert Gordon  
Date: 2021.02.10 10:30:52 -05'00'

\_\_\_\_\_  
 Department Director Signature Date

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

**Additional Comments:**

*C. Horner*  
 Purchasing and Contracting Signature

2/10/21  
 Date