

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Fleet	From: Vernetha Halls
ITB No.: 15-100553	Title: Purchase of Tires, Including Recapping & Repair (Annual with 2 Options To Renew)
Effective Date: 10/12/16	Expiration Date: 01/31/17
Contract APPROVED Amount since 10/12/16: \$6,650,000.00	Number of Renewals to Date: 1
Amount Released: \$3,207,759.26 since 2016	

Contractor(s)	Contract No.	Agrees to Extend
Southern Tire/General Tire #999017	Action Tire Co. #999016	All Vendors agree to extend
Atlanta Commercial Tire #999003	Midtown Tire #999012	
Nextire Group #999000	Goodyear #999009	
Kauffman Tire #999020	J&R Tire #999015	

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$2,000,000.00
(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): _____

- Total Award Amount(s) since 2016 :
- Vendor 1: Southern Tire & Auto dba General Tire/\$190,000.00 Vendor 2: Atl. Commercial Tire/ \$2,000,000.00
Name/Amount Name/Amount
- Vendor 3: Hill Tire/ \$450,000.00 Vendor 4: Nextire Group/\$2,100,000.00
Name/Amount Name/Amount
- Vendor 5: Kauffman Tire/ \$380,000.00 Vendor 6: Action Tire Co./ \$550,000.00
Name/Amount Name/Amount
- Vendor 7: Midtown Tire/ \$270,000.00 Vendor 8: Wingfoot Comm. Tire dba Goodyear Comm. Tire & Service /\$100,000.00
Name/Amount Name/Amount
- Vendor 9: J&R Tire/ \$610,000.00
Name/Amount

Justification:
Exercising renewal option with current vendors. Amount requested is based on current expenditures.

Robert Gordon 10-19-17
Department Director Signature Date

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For Use by Purchasing and Contracting:	Approve <input checked="" type="checkbox"/>	Deny <input type="checkbox"/>
Additional Comments:		
	10/19/17	
Purchasing and Contracting Signature	Date	