

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

User Department: Fleet	From: Tammy Shew-Procurement Agent
CPA No.: 1161061,1161223,1161054,1161072	Title: Tire Services-ITB#18-101047
Effective Date: 5/14/19	Expiration Date: 5/31/20
Contract APPROVED Amount: \$475,000.00	Number of Renewals to Date: 0

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 all (4) existing vendors. Requesting funds to provide tire services for County vehicles for all departments.

Robert York 03-18-2020
Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Charles A. Head 3/18/2020
Purchasing and Contracting Signature Date

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CPA #	ITB #	Vendor Name	
1161072	18-101017	Action Tire	65,000.00
1161054	18-101017	Atlanta Commercial Tire	100,000.00
1161223	18-101017	Setco Inc.	200,000.00
1161061	18-101017	Southern Tire Mart	100,000.00
			\$ 465,000.00