

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

<b>User Department:</b> Fleet	<b>From:</b> Tammy Shew-Procurement Agent
<b>CPA No.:</b> 1297376,1297382,1297392,1297397 1297401,1297403,1297409,1297411,1297473,1297474	<b>Title:</b> Filters (22-101494) 2nd Renewal
<b>Effective Date:</b> 07/12/22	<b>Expiration Date:</b> 07/31/24
<b>Contract APPROVED Amount:</b> \$530,000.00	<b>Number of Renewals to Date:</b> 1

Contractor(s)	Contract No.	Agrees to Extend
Interstate Truck Equipment, Inc.	1297376	Yes
Napa Auto Parts Truck Pro	1297382 1297392	Yes Yes
Advance Stores Co. Inc. dba Advance Auto Parts	1297409	Yes
Fleetpride, Inc.	1297397	Yes
Rush Truck Centers of GA	1297401	Yes
O'Reilly Auto Parts	1297411	Yes
AgPro LLC	1297403	Yes
TNT Parts	1297473	Yes
Parts Authority, LLC.	1297474	Yes

<b><u>User Department Recommendation:</u></b>	Renew <input checked="" type="checkbox"/>	Bid <input type="checkbox"/>
Funding for Renewal Term: <u>\$460,000.00</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): _____		
<b><u>Justification:</u></b> Replacing renewal of contract to provide filters for over 3800 vehicles and pieces of equipment. We are requesting an increase in funds to keep up with rising cost. The automotive industry is continually experiencing rising cost that are unpredictable.		
<b>Department Director Signature</b>	<b>Date</b>	

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**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

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**Purchasing and Contracting Signature**

\_\_\_\_\_  
**Date**