


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

User Department: Fleet Management	From: Tammy Shew-Procurement Agent						
CPA No.: ITB#21-101429	Title: Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) 1 st Renewal						
Effective Date: 2/7/22	Expiration Date: 2/28/23						
Contract APPROVED Amount: \$7,500,000.00	Number of Renewals to Date: 0						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Contractor(s)</th> <th style="width: 20%;">Contract No.</th> <th style="width: 20%;">Agrees to Extend</th> </tr> </thead> <tbody> <tr> <td colspan="3">56 vendors</td> </tr> </tbody> </table>		Contractor(s)	Contract No.	Agrees to Extend	56 vendors		
Contractor(s)	Contract No.	Agrees to Extend					
56 vendors							

<u>User Department Recommendation:</u>	Renew <input checked="" type="checkbox"/>	Bid <input type="checkbox"/>
Funding for Renewal Term: <u>\$7,500,000.00</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): _____		
<u>Justification:</u> Requesting funds for renewal contact to cover the cost of maintenance and repairs with outside vendors for a fleet of over 3500 County vehicles and pieces of equipment.		
Robert Gordon _____ Department Director Signature	 Digitally signed by Robert Gordon Date: 2022.11.16 14:12:20 -05'00' _____ Date	

Commented [HV1]:

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For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Funds for renewal contact to cover the cost of maintenance and repairs with outside vendors for a fleet of over 3500 County vehicles and pieces of equipment.


Purchasing and Contracting Signature

Date

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

User Department: F&R	From: Tammy Shew-Procurement Agent
CPA No.: ITB#21-101429	Title: Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) 1 st Renewal
Effective Date: 2/7/22	Expiration Date: 2/28/23
Contract APPROVED Amount: \$7,500,000.00	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
Ten 8 Fire Equipment	1280955	300,000
Williams Fire Apparatus	1281068	500,000

<u>User Department Recommendation:</u>	Renew <input checked="" type="checkbox"/>	Bid <input type="checkbox"/>
Funding for Renewal Term: <u>800,000</u>		
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)		
Funding: General <input type="checkbox"/> Enterprise <input type="checkbox"/> 3 Digit Fund Code <u>270</u> Fire Fund _____		
CIP Line Item No. (if applicable): _____		
<u>Justification:</u>		
<u>To add Fire Rescue to the contracts for usage.</u>		
 _____ Department Director Signature	<u>11/7/2022</u> _____ Date	

<u>For Use by Purchasing and Contracting:</u>	Approve <input checked="" type="checkbox"/>	Deny <input type="checkbox"/>
<u>Additional Comments:</u>		
Phyllis A. Head _____ Purchasing and Contracting Signature	Digitally signed by Phyllis A. Head Date: 2022.11.22 09:49:50 -05'00' <u>11/22/2022</u> _____ Date	