DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

| User Department: Fleet | From: Tammy Shew-Procurement Agent | | |
|--|--|------------------|--|
| osci Departmenti 1100 | 110m. 1mmy Shew 110c | | |
| CPA No.: | Title: Filters (18-101055) 1st Renewal | | |
| 1163648,1163649,1163650,1163653,1163655 | | | |
| 1163663,1163666,1163670,1163673,1163680 | | | |
| Effective Date: 06/04/19 | Expiration Date: 06/30/20 | | |
| Contract APPROVED Amount: \$170,000.00 | Number of Renewals to Date: 0 | | |
| | | | |
| Contractor(s) | Contract No. | Agrees to Extend | |
| Interstate Truck Equipment, Inc. | 1163648 | Yes | |
| Napa Auto Parts | 1163649 | Yes | |
| Truck Pro | 1163650 | Yes | |
| IEH Auto Parts LLc. Dba Auto Plus | 1163653 | Yes | |
| Cummins, Inc. | 1163655 | Yes | |
| Fleetpride, Inc. | 1163663 | Yes | |
| Yancey Bros. Co. | 1163666 | Yes | |
| Rush Truck Centers of GA | 1163670 | Yes | |
| Southeastern Auto Warehouse | 1163673 | No | |
| AgPro LLC | 1163680 | Yes | |
| | | | |
| User Department Recommendation: R | enew □X Bid | | |
| Funding for Denough Towns (\$170,000,00 | | | |
| Funding for Renewal Term: \$170,000.00 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.) | | | |
| (Unused funds do not fon over to the next term. Frovide the amount of funding necessary for the renewal term.) | | | |
| Funding: General Enterprise 3 Digit Fund Code611 CIP Line Item No. (if applicable): | | | |
| Justification: | | | |
| Renewal of filter contract to maintain and repair County vehicles. | | | |
| Robert Gordon | | | |
| OG. C. G. C. | 04/20/2020 | | |

Date

Department Director Signature

DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

| For Use by Purchasing and Contracting: | Approve \square | Deny \square |
|--|-------------------|----------------|
| Additional Comments: | | |
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| Purchasing and Contracting Signature | Date | |
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