



# DeKalb County Government

Manuel J. Maloof Center  
1300 Commerce Drive  
Decatur, Georgia 30030

## Agenda Item

Revised 4.8.26

File ID: 2026-0402

Substitute

4/14/2026

**Purchasing Type:** Change Order (CO)

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

### AGENDA ITEM:

**Commission District(s):** All

CO - Change Order No. 2 to Contract No. 2000120 Police Pursuit and Special Service Vehicles (Statewide Contract (SWC) No. 99999-001-SPD0000183-0002). For use by Public Works - Fleet Management to obtain pursuit and special service vehicles. Seeking increase in contract funds and term through October 31, 2027. Awarded to Hardy Chevrolet Buick GMC, Inc.: Amount Not To Exceed: \$10,468,355.50.

**Information Contact:** Michelle Butler, Chief Procurement Officer

**Phone Number:** (404) 687-3581

### PURPOSE:

Awarded by the BOC on October 22, 2024, for an amount not to exceed \$2,996,000.00. On August 12, 2025, the BOC approved Change order No. 1 for an amount not to exceed \$2,700,000.00. This contract consists of purchasing off the competitively let SWC No. 99999-001-SPD0000183-0002 to support law enforcement and emergency responders in carrying out their daily duties that rely on the use of these pursuit and special service vehicles. This request seeks to increase contract funds and term through October 31, 2027, to support scheduled replacement of vehicles across multiple departments, early replacement vehicles, six (6) additional vehicles, and sixteen (16) SPLOST funded law enforcement units.

This substitute is submitted to revise the recommended award request, various entries, and supporting documentation.

### RECOMMENDATION:

Recommend approval of Change Order No. 2 with:

Hardy Chevrolet Buick GMC, Inc., 1249 Charles Hardy Pkwy., Dallas, GA 30157

Amount Not To Exceed: \$10,468,355.50

### ADDITIONAL INFORMATION:

1. Contract Effective Date: October 22, 2024
2. Contract Expiration Date: October 31, 2026
3. Amount Spent To Date: \$4,311,556.56
4. Funding: Vehicle Maintenance (Fleet Management)

**DeKalb County  
Department of Purchasing and Contracting  
Change Order Request Form**

<b>User Department: Fleet</b>	<b>From: Tammy Shew-Senior Procurement Agent</b>	
<b>CPA No.: 2000120</b>	<b>Title: CO No. 2-Change Order Request for SWC No. 99999-001-SPD0000 183-0002 Police Pursuit &amp; Special Service Vehicles</b>	
<b>Effective Date: October 23, 2024</b>	<b>Expiration Date: October 31, 2026</b>	
<b>Contract APPROVED Amount: \$5,696,000.00</b>		
<b>Contractor</b>	<b>Contract No.</b>	<b>Amount Spent</b>
<b>Hardy Chevrolet Buick GMC</b>	<b>2000120</b>	<b>\$4,311,556.56</b>

<b>User Department Recommendation:</b>	Renew <u>  </u> Bid <u>  </u>
<b>Amount Requested: \$10,468,355.50</b>	
<p>Funds are needed to support the purchase of police pursuit vehicles throughout the 2026 Budget year. The manufacturer's 2026 model year order cycle window opened in January and will close at some undisclosed date. Our current request for \$10,468,355.50 supports the funding of vehicles across multiple departments for scheduled replacements, early replacements, six (6) Finance/Budget approved additions, as well as 16 additional SPLOST-funded law enforcement units being added to the fleet. Currently, there are not enough funds remaining on the current contract to purchase this number of vehicles.</p>	
Vehicle Replacement (PPV) Total	\$8,011,626.86
Early Replacement Vehicles	\$1,000,000.00
Budget Approved Additions (6)	\$462,000.00
SPLOST-funded Additions (16)	\$994,708.64
<b>Contract Total</b>	<b>\$10,468,335.50</b>
<b>Vernetha Halls</b> <small>Digitally signed by Vernetha Halls Date: 2026.03.26 16:12:17 -04'00'</small>	<u>3/26/2026</u>
<b>Interim Department Director Signature</b>	<b>Date</b>
<b>Funding:</b> General <input checked="" type="checkbox"/> Enterprise <input type="checkbox"/>	
3 Digit Fund Code <u>  </u> <b>622</b> <u>  </u>	
CIP Line Item No. (if applicable): <u>8131.542101.622</u>	

**DeKalb County  
Department of Purchasing and Contracting  
Change Order Request Form**

**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

**Jovan  
Hooper** Digitally signed  
by Jovan Hooper  
Date: 2026.04.06  
10:59:25 -04'00'

\_\_\_\_\_  
**Purchasing and Contracting Signature**

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

3/26/2026