DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Sanitation | **From: Antwyn Brown**

CPA No.: 2000201 | **Title: Rock Crushing**

Effective Date: February 25, 2025 | **Expiration Date: February 28, 2026**

Contract APPROVED Amount: $270,000.00 | **Number of Renewals to Date:** 0

Amount Released: $135,724.14

Contractor(s)	Contract No.	Agrees to Extend
ATL Aggregates, LLC	2000201	

User Department Recommendation: Renew ☐x Bid ☐

Funding for Renewal Term: $175,000.00
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General ☐ Enterprise ☐x 3 Digit Fund Code 541
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: ATL Aggregates/$175,000.00 (Name/Amount) Vendor 2: _____ (Name/Amount)

Vendor 3: _____ (Name/Amount) Vendor 4: _____ (Name/Amount)

Justification:
PW – Sanitation would like to extend ATL Aggregates' contract for one additional term, until February 28, 2027. This contract provides rock crushing service for the Seminole Landfill operation.

Shemway
Department Director Signature

02/10/2026
Date

For Use by Purchasing and Contracting: Approve ☑ Deny ☐

Additional Comments:

Jovan Hooper
Digitally signed by Jovan Hooper
Date: 2026.02.25 14:39:02 -05'00'

Purchasing and Contracting Signature **Date**