

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

User Department: DWM	From: Tammy Shew-Procurement Agent
CPA Nos.: 2000359,2000367,2000371,2000375	Title: ITB#2025-011-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) 1st Renewal
Effective Date: 7/22/25	Expiration Date: 7/31/26
Contract APPROVED Amount: \$461,200.00	Number of Renewals to Date: 0

Contractor(s)	Agrees to Extend
Adams Equipment, CPA#2000359	Yes
Carolina Env. Systems CPA#2000367	Yes
CS Trk & Trailer, CPA#2000371	Yes
Fabco Fabricantion, CPA#2000375	Yes

User Department Recommendation:	Renew <input checked="" type="checkbox"/>	Bid <input type="checkbox"/>
Funding for Renewal Term: <u>\$200,000.00</u>		
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)		
Funding: General <input type="checkbox"/> Enterprise <input checked="" type="checkbox"/>	3 Digit Fund Code <u>511</u>	
CIP Line Item No. (if applicable): _____		
Justification:		
<small>This contract will be utilized by the Department of Watershed Management for the Repair of Auto Equipment for the department. The department would like to add funds and be added to the contract.</small>		
<small>Adams Equipment, CPA#2000359 - \$50,000.00 Carolina Env. Systems CPA#2000367 - \$50,000.00 CS Trk & Trailer, CPA#2000371 - \$50,000.00 Fabco Fabricantion, CPA#2000375 - \$50,000.00</small>		
Reginald Wells Digitally signed by Reginald Wells Date: 2026.04.20 11:21:59 -04'00'	<u>4/20/2026</u>	
Department Director Signature	Date	

Jovan
Hooper

Digitally signed
by Jovan Hooper
Date: 2026.05.11
15:56:49 -04'00'

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

<p>User Department: Fleet</p> <p>CPA Nos.: 2000359,2000360,2000361,2000362,2000363,2000364,2000365,2000266,2000367,2000365,2000369,2000370,2000371,2000372,2000373,2000374,2000375,2000376,2000377,2000378,2000379,2000380,2000381,2000382,2000383,2000384,2000385,2000386,2000387,2000388,2000389,2000390,2000391,2000392,2000393,2000394,2000395,2000396,2000397,2000398</p> <p>Effective Date: 7/22/25</p> <p>Contract APPROVED Amount: \$7,500,000.00</p>	<p>From: Tammy Shew-Procurement Agent</p> <p>Title: ITB#2025-011-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) 1st Renewal</p> <p>Expiration Date: 7//31/26</p> <p>Number of Renewals to Date: 0</p>				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Contractor(s)</td> <td style="width: 30%;">Agrees to Extend</td> </tr> <tr> <td>40 Vendors</td> <td style="text-align: center;">Yes</td> </tr> </table>		Contractor(s)	Agrees to Extend	40 Vendors	Yes
Contractor(s)	Agrees to Extend				
40 Vendors	Yes				

User Department Recommendation:		Renew <input type="checkbox"/> X	Bid <input type="checkbox"/>
<p>Funding for Renewal Term: <u>\$7,000,000.00</u></p> <p>(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)</p>			
<p>Funding: General <input checked="" type="checkbox"/> Enterprise <input type="checkbox"/></p> <p>CIP Line Item No. (if applicable): _____</p>		<p>3 Digit Fund Code <u>611</u></p>	
Justification:			
<p>Exercising the 1st option to renew contract to complete outside repairs of various vehicles and pieces of equipment to keep the fleet operational for the departments to meet the needs of our DeKalb residents.</p>			
<p>Vernetha Halls <small>Digitally signed by Vernetha Halls Date: 2026.04.30 17:43:28 -04'00'</small></p>		<p style="text-align: center;"><u>04/30/2026</u></p>	
Department Director Signature		Date	

Jovan
Hooper

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by Jovan Hooper
Date: 2026.05.11
15:56:30 -04'00'

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

User Department: F&R	From: Tammy Shew-Procurement Agent
CPA Nos.: 2000371, 2000393, 2000397	Title: ITB#2025-011-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) 1st Renewal
Effective Date: 7/22/25	Expiration Date: 7/31/26
Contract APPROVED Amount: \$350,000.00	Number of Renewals to Date: 0

Contractor(s)	CPA#	Agrees to Extend
CS Truck & Repair, Inc.	2000371	Yes
Ten-8 Fire & Safety	2000393	Yes
Williams Fire Apparatus	2000397	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$350,000.00
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise 3 Digit Fund Code 270
CIP Line Item No. (if applicable): _____

Justification:
Fire and Emergency Rescue Services utilizes these vendors for warranted and certified repairs to its operational vehicles and apparatuses. Fire requests that the renewal be awarded as follows: Williams Fire Apparatus - \$250,000; Ten-8 Fire and Safety – \$50,000; and CS Truck & Repair, Inc -\$50,000.

Department Director Signature

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Jovan Hooper

Digitally signed by Jovan Hooper
Date: 2026.05.11 15:56:19 -04'00'

Purchasing and Contracting Signature

Date