

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

User Department: Fire Rescue Services	From: Purchasing & Contracting
ITB No.: 22-101521	Title: On Call Roof Maintenance, Repair, and Replacement Services (Annual Contract with 2 Options to Renew)
Effective Date: October 25, 2022	Expiration Date: October 31, 2024
Contract APPROVED Amount: \$8,891,642.65	Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
Hawk Construction Company, LLC	1309686	Yes
National Building Contractors	1309666	Yes

User Department Recommendation: Renew Bid


Total Funding for Renewal Term: \$500K
(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 SPLOST Category
CIP Line Item No. (if applicable):

Justification:

The Department wishes to be added for the renewal period. Funding will come from Funds 270 Fire Fund and Fund 350 Capital.
Requesting distribution as follows:
Hawks Construction \$300K
National Building Contractors \$200K

\$100,000.00 Capital
\$400,000.00 Fire Fund



Department Director Signature

10.11.24

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date

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

User Department: Facilities Management	From: Purchasing & Contracting
ITB No.: 22-101521	Title: On Call Roof Maintenance, Repair, and Replacement Services (Annual Contract with 2 Options to Renew)
Effective Date: October 25, 2022	Expiration Date: October 31, 2024
Contract APPROVED Amount: \$8,891,642.65	Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
Hawk Construction Company, LLC	1309686	Yes
National Building Contractors	1309666	Yes

User Department Recommendation: Renew Bid

Total Funding for Renewal Term: \$ 330,000.00
 (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 100 SPLOST Category _____
 CIP Line Item No. (if applicable): _____

Justification:

Facilities Management is requesting renewal of the above contract with the following funding:

National Building Contractors - \$250,000.00
 Hawk Construction Company - \$80,000.00



 Department Director Signature

9/30/2024

 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

_____ Date _____

Purchasing and Contracting Signature

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

User Department: Watershed Management	From: Purchasing & Contracting
ITB No.: 22-101521	Title: On Call Roof Maintenance, Repair, and Replacement Services (Annual Contract with 2 Options to Renew)
Effective Date: October 25, 2022	Expiration Date: October 31, 2024
Contract APPROVED Amount: \$8,891,642.65	Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
Hawk Construction Company, LLC	1309686	Yes
National Building Contractors	1309666	Yes

User Department Recommendation: Renew Bid

400,000.00 (Hawk Construction Company, LLC)

Total Funding for Renewal Term: \$ _____
 (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 511 SPLOST Category _____
 CIP Line Item No. (if applicable): _____

Justification:

This contract will be utilized by the Department of Watershed Management to provide the maintenance, repair and installation of various types of roofs at County-owned facilities.

Hawk Construction Company, LLC - \$400,000.00

David Hayes Digitally signed by David Hayes
Date: 2024.09.26 09:44:55 -04'00'

Department Director Signature

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Recreation Parks & Cultural Affairs	From: Purchasing & Contracting
ITB No.: 22-101521	Title: On Call Roof Maintenance, Repair, and Replacement Services (Annual Contract with 2 Options to Renew)
Effective Date: October 25, 2022	Expiration Date: October 31, 2024
Contract APPROVED Amount: \$8,891,642.65	Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
Hawk Construction Company, LLC	1309686	Yes
National Building Contractors	1309666	Yes

User Department Recommendation: Renew Bid

Total Funding for Renewal Term: \$850,000
(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 _____ SPLOST Category 3B
CIP Line-Item No. (if applicable): _____

SPLOST Program Management Coordinator: Ernest A. Langley

SPLOST Approved Funding Amount: \$650,000 (Additional Revenues AS NEEDED)

SPLOST Funding Line Item: 3B CATEGORY - 104789-80653-541200-02.1.7-602007

SPLOST Allocation Agenda Item / Date: 9-25-2024

Justification:

RPCA recommends to renew contracts 1309686 and 1309666 for on call roof maintenance, repair, and replacement services.

Funding: \$850,000

- RPCA/\$200,000
- SPLOST/\$650,000

- Hawk/\$425,000
- NBC/\$425,000

Chuck O. Ellis

Department Director Signature

9/25/2024

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date