

(DWM), Recreati	: Watershed Management on, Parks, and Cultural Affairs Vorks – Roads & Drainage tation	From: Sharice Feagins-Ba	iley
ITB No.: 19-101075		Title: Stone Crushed Granite (Annual Contract w/2 Options to Renew)	
Effective Date: January 28, 2020		Expiration Date: January 31, 2022	
Contract APPROVED Amount: \$2,065.000.00		Number of Renewals to Date: 1	
Amount Released	: \$751,383.64	-	
Contractor(s)		Contract No.	Agrees to Extend
Green Dream Int	ernational, LLC	1198101	Yes
F.M. Shelton, Inc		1198103	Yes
	ecommendation: Term: \$2,065,000.00 roll over to the next term. Provide the	Renew Solution Bid	the renewal term.)
-	Enterprise 3 Digit tem No. (if applicable):	Fund Code 511	_
Award Amount(s):			
_{Vendor 1:} Green Dream - \$1,200,000.00		Vendor 2: F.M.Shelton - \$865,000.00 Name/Amount	
Name/Amount		Name/Amount	
	ials have increased over the past three ement. Raw materials are utilized on eve		
David Hayes	Digitally signed by David Hayes Date: 2021.11.17 13:57:45 -05'00'	11.17.2021	
Department Dir	ector Signature	Date	



DeKalb County Department of Purchasing and Contracting

DeKalb County	Contract Renewal Request Form		
Fordused 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: Watershed Management (DWM), Recreation, Parks, and Cultural Affairs (RCPA), Public Works – Roads & Drainage	From: Shari	ce Feagins-Bailey	7
(R&D), and Sanitation			
ITB No.: 19-101075	Title: Stone w/2 Options		(Annual Contract
Effective Date: January 28, 2020	Expiration D	ate: January 31	, 2022
Contract APPROVED Amount: \$2,065.000.00	Number of F	Renewals to Date:	1
Amount Released: \$751,383.64			
Contractor(s)	Contract N	0.	Agrees to Extend
Green Dream International, LLC	1	198101	Yes
F.M. Shelton, Inc	1	198103	Yes
User Department Recommendation:	Renew 🖌	Bid]
Funding for Renewal Term: \$25,000			
(Unused funds do not roll over to the next term. Provide the	amount of fundi	ng necessary for the	renewal term.)
Funding: General Enterprise 3 Digit CIP Line Item No. (if applicable):	Fund Code		
Award Amount(s):			
Vendor 1: F.M. Shelton/\$25,000 Name/Amount	Vendor 2:	Name/Amount	
Name/Amount		Name/Amount	
Vendor 3:	Vendor 4:		
Name/Amount		Name/Amoun	t
RPCA recompands renewal with F. M	I. Shelton		
RPCA reporting the renewal with F. M	11	linhan	
Department Director Signature		Date	

DeKalb County	Department of	DeKalb County f Purchasing and Contracti Renewal Request Form	ng	
DeKalb County Fordused & Rurchasing and	Contracting:	Approve	Deny	
Additional Comments:				
Purchasing and Contractin	g Signature		Date	



DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: Watershed Management (DWM), Recreation, Parks, and Cultural Affairs (RCPA), Public Works – Roads & Drainage (R&D), and Sanitation	From: Sharice Feagins-Bailey		
ITB No.: 19-101075	Title: Stone Crushed Granite (A w/2 Options to Renew)	Annual Contract	
Effective Date: January 28, 2020	Expiration Date: January 31, 2022		
Contract APPROVED Amount: \$2,065.000.00	Number of Renewals to Date: 1		
Amount Released: \$751,383.64			
Contractor(s)	Contract No.	Agrees to Extend	
Green Dream International, LLC	1198101	Yes	
F.M. Shelton, Inc	1198103	Yes	
User Department Recommendation: Re	enew 🖾 🛛 Bid 🗆		
Funding for Renewal Term: \$75,000.00 (Unused funds do not roll over to the next term. Provide the a	umount of funding necessary for the re	newal term.)	
Funding: General Enterprise 3 Digit Funding: CIP Line Item No. (if applicable):	und Code 541 - Sanitation Enterpri	se	
Award Amount(s):			
Vendor 1: F.M. Shelton/\$65,000.00 Name/Amount	Vendor 2: Green Dream Intl./\$10,00 Name/Amount	00.00	
Vendor 3: Name/Amount	Vendor 4:Name/Amount		
Justification: Gay Mutch WOI Department Director Signature Tracy A. Hutchinson	Date	21	



User Department: Watershed Management (DWM), Recreation, Parks, and Cultural Affairs (RCPA), Public Works – Roads & Drainage (R&D), and Sanitation	From: Sharice Feagins-Ba	iley	
ITB No.: 19-101075	Title: Stone Crushed Granite (Annual Contract w/2 Options to Renew)		
Effective Date: January 28, 2020	Expiration Date: January	Expiration Date: January 31, 2022	
Contract APPROVED Amount: \$2,065.000.00	Number of Renewals to Da	Number of Renewals to Date: 1	
Amount Released: \$751,383.64	·		
Contractor(s)	Contract No.	Agrees to Extend	
Green Dream International, LLC	1198101	Yes	
F.M. Shelton, Inc	1198103	Yes	
User Department Recommendation:	Renew 🗹 🛛 Bid		
Funding for Renewal Term: \$400,000 (Unused funds do not roll over to the next term. Provide the Funding: General Enterprise 3 Digit	e amount of funding necessary for Fund Code 581	the renewal term.)	
CIP Line Item No. (if applicable):		_	
Award Amount(s): Vendor 1: Green Dream International/\$200,000 Name/Amount	Vendor 2: FM Shelton, Inc/\$2 Name/Amo	200,000 unt	
Vendor 3: Name/Amount Justification:	Vendor 4:Name/Amo	ount	
	November 17, 2021		
Department Director Signature	Date		



DeKalb County Department of Purchasing and Contracting

DeKalb County	Contract Renewal Request Form	
FordUsedow Rurchasing and Contracting	Approve	Deny
Additional Comments:		
Durchasing and Contracting Simotory		T
Purchasing and Contracting Signature	e Date	