

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: PW – Roads and Drainage, Sanitation, Parks and Recreation and Watershed Management.

From: Kyheem Bristol

ITB No.: 16-100720

Title: Concrete Forming Placing and Finishing and Retainer Walls (Annual Contract with 2 Options to Renew)

Effective Date: 9/13/2016

Expiration Date: 9/12/2017

Contract APPROVED Amount: \$3,047,563.00

Number of Renewals to Date: 0

Contractor(s)	Contract No.	Amount Spent	Agrees to Extend
Crawford Enterprises Inc.	1030316	\$2,471,385.00	
The Renee Group Inc.	1030383	\$2,300.00	

**Total Amount Spent to Date:
\$2,473,685.00**

User Department Recommendation:

Renew

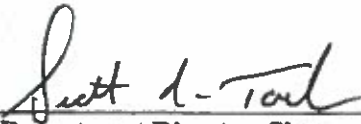
Bid

Funding for Renewal Term: \$3,047,563.00 Crawford-\$2,471,385.00 and Renee-\$576,178.00
 (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 _____
 CIP Line Item No. (if applicable): _____

Justification:

The aforementioned contract is set to expire August 14, 2017 and requires a renewal for utilization by the Department of Watershed Management for the period of August 13, 2017 – August 12, 2018 to continue to replace driveways, sidewalks, curbs, gutters, retaining walls, etc. at various locations that have been damaged/removed by Watershed crews performing emergency or routine work on DeKalb County maintained water or sewer lines.



Department Director Signature

7/24/2017

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:



Purchasing and Contracting Signature

7/24/17

Date

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ITB No.: 16-100720		Title: Concrete Forming Placing and Finishing and Retainer Walls (Annual Contract with 2 Options to Renew)	
Effective Date: 9/13/2016		Expiration Date: 9/12/2017	
Contract APPROVED Amount: \$3,047,563.00		Number of Renewals to Date: 0	

Contractor(s)	Contract No.	Amount Spent	Agrees to Extend
Crawford Enterprises Inc.	1030316	\$2,471,385.00	Yes
The Renee Group Inc.	1030383	\$2,300.00	Yes
Total Amount Spent to Date: \$2,473,685.00			

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$5,000.00
(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 271
CIP Line Item No. (if applicable): _____

Justification:
The vendors have provided satisfactory services and we wish to exercise our option to renew these contracts. We are requesting \$5,000 per vendor to ensure that this service is available for use upon request.

Marvin F. Billups, Jr. Marvin F. Billups, Jr. Interim Director July 17, 2017
Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

C. Forner 7/18/17
Purchasing and Contracting Signature Date

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From: Kyheem Bristol

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Contract APPROVED Amount: \$3,047,563.00

Number of Renewals to Date: 0

Contractor(s)	Contract No.	Amount Spent	Agrees to Extend
Crawford Enterprises Inc.	1030316	\$2,471,385.00	
The Renee Group Inc.	1030383	\$2,300.00	

Total Amount Spent to Date:
\$2,473,685.00

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$100,000.00

(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 371

CIP Line Item No. (if applicable): _____

Justification:

Roads & Drainage will use this contract on a limited basis during the renewal term.

Peggy V. Allen 

Department Director Signature

7/14/2017

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:


Purchasing and Contracting Signature

7/18/17
Date

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Crawford Enterprises Inc.	1030316	\$2,471,385.00	
The Renee Group Inc.	1030383	\$2,300.00	
Total Amount Spent to Date:			
\$2,473,685.00			

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$300,000
(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 541
CIP Line Item No. (if applicable): _____

Justification:
Concrete Projects for the Sanitation Department at Seminole Road Landfill and the Collection Lots. + the transfer Stations.

Kay A. Hutchins
Department Director Signature 7/17/17
Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:
Sanitation should provide how award should be split

C. Heron
Purchasing and Contracting Signature 7/18/17
Date