

DeKalb County
 Department of Purchasing and Contracting
 Contract Renewal Request Form

User Department: Watershed, Recreation and Parks and Cultural Affairs, Sanitation, Roads & Drainage

From: Angel Frazier

ITB No.: 16-100720

Title: Concrete Forming and Placing Finish Wall

Effective Date: September 13, 2016

Expiration Date: September 30, 2018

Contract APPROVED Amount: \$5,926,248.00

Number of Renewals to Date: 1

Amount Released: \$2,488,595.00

Contractor(s)	Contract No.	Agrees to Extend
The Renee Group	1030383	yes
Crawford Enterprises	1030316	yes

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$3,437,653.00

(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 511

CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: Crawford Enterprises/\$3,037,653.00
 Name/Amount

Vendor 2: The Renee Group/\$400,000.00
 Name/Amount

Vendor 3: _____
 Name/Amount

Vendor 4: _____
 Name/Amount

Justification: The aforementioned contract is set to expire September 30, 2018 and requires a renewal for utilization by the Department of Watershed Management for the period of September 30, 2018 – September 30, 2019 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.

Ronald Wells
 Department Director Signature

5/15/18
 Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

C. Horner
 Purchasing and Contracting Signature

5/15/18
 Date

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The Renee Group	1030383	yes
Crawford Enterprises	1030316	yes

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$50,000.00

(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 581
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: The Renee Group: \$25,000.00
Name/Amount

Vendor 2: Crawford Enterprises: \$25,000.00
Name/Amount

Vendor 3: _____
Name/Amount

Vendor 4: _____
Name/Amount

Justification: Roads & Drainage did not use these contracts during the last period. However, we are planning to use them during this renewal period to assist with some of the large stormwater projects.

Peggy V. Allen
Department Director Signature

4/25/2018
Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

CFrazier
Purchasing and Contracting Signature

4/30/18
Date

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

User Department: Watershed, Recreation and Parks and Cultural Affairs, Sanitation, Roads & Drainage

From: Angel Frazier

ITB No.: 16-100720

Title: Concrete Forming and Placing Finish Wall

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Number of Renewals to Date: 1

Amount Released: \$2,488,595.00

Contractor(s)	Contract No.	Agrees to Extend
The Renee Group	1030383	yes
Crawford Enterprises	1030316	yes

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$50,000.00
(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 541
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: Crawford Enterprises / \$50,000 Vendor 2: _____
Name/Amount Name/Amount

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

Justification:

Angel Frazier
Department Director Signature

4/26/18
Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Cherian
Purchasing and Contracting Signature

4/30/18
Date

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

**User Department: Watershed, Recreation and
Parks and Cultural Affairs, Sanitation, Roads &
Drainage**

From: Angel Frazier

ITB No.: 16-100720

Title: Concrete Forming and Placing Finish Wall

Effective Date: September 13, 2016

Expiration Date: September 30, 2018

Contract APPROVED Amount: \$5,926,248.00

Number of Renewals to Date: 1

Amount Released: \$2,488,595.00

Contractor(s)	Contract No.	Agrees to Extend
The Renee Group	1030383	yes
Crawford Enterprises	1030316	Yes

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$15,000.00

(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): _____

Award Amount(s):

Vendor 1: Crawford Enterprises/\$15,000.000 Vendor 2: _____
Name/Amount Name/Amount

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

Justification:

The Department of Recreation, Parks and Cultural Affairs recommends renewal to the low bidder, Crawford Enterprises. This action will ensure that we have access to services needed to support Park Operations and SPLOST projects.



Chuck O. Ellis

Department Director Signature

04/18/2018

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:



Purchasing and Contracting Signature

4/18/18

Date