

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Departments: Facilities Management (FM),
 Public Works – Roads and Drainage (R&D),
 Recreation, Parks and Cultural Affairs (RPCA), and
 Watershed Management (DWM)

From: Randy Webb

ITB No.: 17-100898

Title: Asphaltic Concrete Pavement Repairs
 (Annual Contract with 2 Options to Renew)

Effective Date: June 12, 2018

Expiration Date: June 30, 2020

Amount Approved: \$23,160,864.35

Number of Renewals to Date: 1

Amount Released: \$17,616,319.17

Contractor(s)	Contract No.	Agrees to Extend
Greenway One, Inc.	1115899	Yes
A&S Paving, Inc.	1118591	Yes
HEH Paving, Inc.	1118593	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: **\$ 3,121,000.00**

(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 **511**

CIP Line Item No. (if applicable): _____ Award Amount(s): _____

Vendor 1: Greenway One, Inc./\$171,000.00
 Name/Amount

Vendor 2: A&S Paving, Inc./\$400,000.00
 Name/Amount

Vendor 3: HEH Paving, Inc./\$2,550,000.00
 Name/Amount

Vendor 4: _____
 Name/Amount

Justification:

The aforementioned contract is set to expire June 30, 2020 and requires a renewal for utilization by the Department of Watershed Management (DWM) for the period of July 1, 2020 – June 30, 2021 to continuing providing asphaltic concrete pavement repairs to the County roadways. DeKalb County has over 5,000 miles of water and sewer infrastructure and the requested funds will cover paving needs, uncompleted paving projects, and future projects, anticipated emergencies and planned large roadway repair projects. The significant increase in project workload and funding for HEH Paving, Inc. versus Greenway One, Inc. and A&S Paving, Inc. is due each vendor not being equipped to handle the assigned daily workloads and additional special projects concurrently.

The list below is of the daily operational workload and proposed special projects with the associated funding required for completion in each area:

Operational Funds \$2,715,270.00. This amount covers the daily operational needs which is comprised of street and road repairs needed and after water or sewer repairs are conducted in the roadway are completed.

Emergency Projects \$405,730.00. This amount represents a ten percent (13%) increase of our current operational cost. This will cover unanticipated paving projects that Watershed has determined may not have been caused by DWM infrastructure failure, however, due to public safety concerns and quality of life for the community the department may be required to complete the necessary repairs.

Reginald Wells Digitally signed by Reginald Wells
 Date: 2020.06.08 14:12:21 -04'00'

6/8/2020

Department Director Signature

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

C. Horner

Purchasing and Contracting Signature

6/9/2020

Date

**DeKalb County
Department of Purchasing and Contracting
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A&S Paving, Inc.	1118591	Yes	
HEH Paving, Inc.	1118593	Yes	

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$1,500,000.00
(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 CIP Line Item No. (if applicable): _____ Award Amount(s): _____

Vendor 1: A&S Paving Inc./ \$1,000,000.00 Vendor 2: HEH Paving Inc./ \$500,000.00
Name/Amount Name/Amount

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

Justification: Facilities Management is requesting renewal of contracts.

Ken L. Bfl Deputy Director for Clyde Stovall with Approval
Department Director Signature Date 6/5/2020

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:
Charner 6/9/2020
Purchasing and Contracting Signature Date

**DeKalb County
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User Departments: Facilities Management (FM),
Public Works – Roads and Drainage (R&D),
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From: Randy Webb

ITB No.: 17-100898

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Amount Released: \$17,616,319.17

Contractor(s)	Contract No.	Agrees to Extend
Greenway One, Inc.	1115899	Yes
A&S Paving, Inc.	1118591	Yes
HEH Paving, Inc.	1118593	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$6,000,000.00
(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: Greenway One, Inc./\$2,000,000 **Vendor 2:** A&S Paving/\$2,000,000
Name/Amount Name/Amount

Vendor 3: HEH Paving/\$2,000,000 **Vendor 4:** _____
Name/Amount Name/Amount

Justification:

Peggy V. Allen
Department Director Signature

June 5, 2020
Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Chorner
Purchasing and Contracting Signature

6/9/2020
Date

DeKalb County
Department of Purchasing and Contracting
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Greenway One, Inc.	1115899	Yes
A&S Paving, Inc.	1118591	Yes
HEH Paving, Inc.	1118593	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$750,000
 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

General-Operating Randy Webb 06/08/2020

Funding: General Enterprise 3 Digit Fund Code _____

CIP Line Item No. (if applicable): _____ **Award Amount(s):** _____

Vendor 1: A&S Paving/\$250,000 **Vendor 2:** HEH Paving/\$250,000
 Name/Amount Name/Amount

Vendor 3: Greenway One/\$250,000 **Vendor 4:** _____
 Name/Amount Name/Amount

Justification:



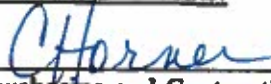
Department Director Signature

6-4-2020

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:



Purchasing and Contracting Signature

6/9/2020

Date

