



User Department: Watershed Management

From: Michelle Butler

ITB No.: 16-100810

Title: Annual Water and Sewer Construction
(Annual with 2 OTR)

Effective Date:

8/15/2017 - Layne Inliner, LLC; SD&C, Inc.; GS Construction, Inc.

10/24/17 - The Renee Group & CamKen (RGI/CamKen JV)

Expiration Date:

8/31/2018 - Layne Inliner, LLC; SD&C, Inc.; GS Construction, Inc.

10/31/18 - The Renee Group & CamKen (RGI/CamKen JV)

Contract APPROVED Amount:

\$45,677,049.75

Number of Renewals to Date: 0

\$6,265,363.19 - Layne Inliner, LLC

\$734,667.52 - SD&C, Inc.

\$8,480,800.87 - GS Construction, Inc.

\$270,515.11 - The Renee Group & CamKen (RGI/CamKen JV)

Amount Released:

Contractor(s)	Contract No.	Agrees to Extend
Layne Inliner, LLC	1063831	
SD&C, Inc.	1063841	
GS Construction, Inc.	1063844	
The Renee Group & CamKen (RGI/CamKen JV)	1068774	

User Department Recommendation:

Renew

Bid

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 _____

CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: _____
Name/Amount

Vendor 2: _____
Name/Amount

Vendor 3: _____
Name/Amount

Vendor 4: _____
Name/Amount

Justification:

Department Director Signature

Date



DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date