

DeKalb County
 Department of Purchasing and Contracting
 Contract Renewal Request Form

User Departments: Watershed, PW- Roads and Drainage, Sanitation, Parks & Recreation **From:** Sophia Thomas

ITB No.: 16-100711 **Title:** Rental of Various Heavy Equipment

Effective Date: January 24, 2017 **Expiration Date:** January 31, 2019

Contract APPROVED Amount: \$3,446,126.00 **Number of Renewals to Date:** 1

Amount Released: \$807,540.68

Contractor(s)	Contract No.	Agrees to Extend
Stephen's Mechanical Service	1047798	Yes
L & M Equipment, LLC	1047790	YES
Yancey Bros Company	1047784	Yes
GJ&L, Inc. dba Border Equipment	1047772	YES
Flint Equipment Company	1047757	YES
Cowin Equipment Company, Inc.	1047705	YES
Sunbelt Rentals, Inc.	1047686	YES

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$335,000.00
 (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: Cowin Equipment Company/\$130,000.00 Vendor 2: Yancey Bros Company/\$180,000.00
 Name/Amount Name/Amount

Vendor 3: Sunbelt Rentals, Inc./\$25,000.00 Vendor 4: _____
 Name/Amount Name/Amount **Justification:**

Peggy V. Allen _____
 Department Director Signature Date 10/25/18

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

C. Horner _____
 Purchasing and Contracting Signature Date 11/2/18

Derby County
 Department of Purchasing and Contracting
 Contract Renewal Request Form

User Departments: Watershed, PW- Roads and Drainage,
 Sanitation, Parks & Recreation

From: Sophia Thomas

ITB No.: 16-100711

Title: Rental of Various Heavy Equipment

Effective Date: January 24, 2017

Expiration Date: January 31, 2019

Contract APPROVED Amount: \$3,446,126.00

Number of Renewals to Date: 1

Amount Released: \$807,540.68,

Contractor(s)	Contract No.	Agrees to Extend
Stephen's Mechanical Service	1047798	YES
L & M Equipment, LLC	1047790	YES
Yancey Bros Company	1047784	YES
GJ&L, Inc. dba Border Equipment	1047772	YES
Flint Equipment Company	1047757	YES
Cowin Equipment Company, Inc.	1047705	YES
Sunbelt Rentals, Inc.	1047686	YES

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$525,000.00

(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: Sunbelt Rentals, Inc./\$400,000.00
 Name/Amount

Vendor 2: Yancey Bros Company/\$25,000.00
 Name/Amount

Vendor 3: Flint Equipment Company/\$25,000.00
 Name/Amount

Vendor 4: Cowin Equipment Company, Inc./\$25,000.00
 Name/Amount

Vendor 5: L & M Equipment, LLC/\$50,000.00
 Name/Amount

Vendor 6: _____
 Name/Amount

Justification:

Marketa H.
 Killingbeck

The aforementioned contract is set to expire January 31, 2019 and requires a renewal for utilization by the Department of Watershed Management for the period of February 1, 2019 – January 31, 2020 to continue providing rental equipment for the Construction & Maintenance division and the three (3) water and wastewater plants. Also in order to continually minimize the impact that each sanitary sewer overflow can have on our environment it is crucial that we continue using the resources that are provided through these contracts. For example in the past year we have responded to a number of sewer related emergencies at various times and locations that required we procure equipment from these vendors in order to make the needed repairs in a timely manner.

Reginald Wells
Digitally signed by Reginald Wells
 DN: cn=Reginald Wells, o=Derby County, ou=Watershed
 Management, email=regwells@co.northcarolina.gov, c=US
 Date: 2018.11.01 12:21:18 -0400

11/1/2018

Department Director Signature

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

S Thomas

11/1/18

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

**User Department: Public Works- Roads & Drainage,
Sanitation, Watershed, Parks & Recreation**

From: Sophia Thomas

ITB No.: 16-100711

**Title: Rental of Various Heavy Equipment (Annual Contract
with Two (2) One (1) Year Options to Renew)**

Effective Date: January 24, 2017

Expiration Date: January 31, 2019

Contract APPROVED Amount: \$3,446,126.00

Number of Renewals to Date: 1

Amount Released: \$807,540.68

Contractor(s)	Contract No.	Agrees to Extend
Yancey Bros.	1047784	Yes
Cowin Equipment	1047705	Yes
Sunbelt Rentals	1047686	Yes
Neff Rental	1047645	
Stephen's Mechanical	1047798	Yes
L&M Equipment	1047790	Yes
Flint Equipment Company	1047757	Yes
GJ&L Inc. DBA Border Equipment	1047772	Yes

User Department Recommendation:

Renew X

Bid □

Funding for Renewal Term: \$47,500.00

(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: Yancey Bros./\$25,000.00 Vendor 2: Cowin Equipment/\$7,500.00
Name/Amount Name/Amount

Vendor 3: Sunbelt Rentals/\$7,500.00 Vendor 4: Flint Equipment Company/\$7,500.00
Name/Amount Name/Amount

Justification:

We wish to extend the aforementioned contracts in the event equipment is needed for hauling, grading, digging and/or compacting.

 **Chuck Ellis, Director**
Department Director Signature

10/26/2018
Date

For Use by Purchasing and Contracting:

Approve □

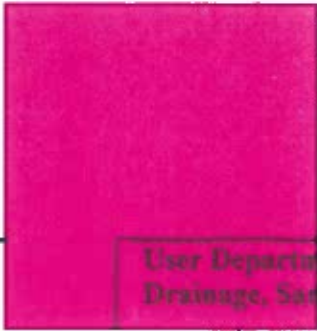
Deny □

Additional Comments:


Purchasing and Contracting Signature

11/2/18
Date

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form



User Department
Drainage, Sanitation, Parks & Recreation

User Departments: Watershed, PW- Roads and Drainage, Sanitation, Parks & Recreation

From: Sophia Thomas

ITB No.: 16-100711

Title: Rental of Various Heavy Equipment

Effective Date: January 24, 2017

Expiration Date: January 31, 2019

Contract APPROVED Amount: \$3,446,126.00

Number of Renewals to Date: 1

Amount Released: \$807,540.68

Contractor(s)	Contract No.	Agrees to Extend
Stephen's Mechanical Service	1047798	YES
L & M Equipment, LLC	1047790	YES
Yancey Bros Company	1047784	YES
GJ&L, Inc. dba Border Equipment	1047772	YES
Flint Equipment Company	1047757	YES
Cowin Equipment Company, Inc.	1047705	YES
Sunbelt Rentals, Inc.	1047686	YES

User Department Recommendation:

Renew Bid

Funding for Renewal Term: PW-Sanitation
\$ 75,000.00

(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: Sunbelt Rental / \$ 25,000 Vendor 2: Yancey Bros / \$ 50,000
Name/Amount Name/Amount

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

Justification: Back up equipment for the landfill operations,
welding shop + transfer
stations
Department Director Signature: [Signature] Date: 10/11/18

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

[Signature] 11/2/18
Purchasing and Contracting Signature Date