



User Department: DWM, Sanitation, and Public Works – Roads & Drainage

From: Sharice Feagins-Bailey

ITB No.: 19-101149

Title: Furnish and Install Silt Fence, Sandbags, and Straw (Annual Contract w/ 2 Options to Renew)

Effective Date: March 16, 2021

Expiration Date: March 31, 2023

Contract APPROVED Amount: \$129,000.00

Number of Renewals to Date: 01

Amount Released: \$0.00

Contractor(s)	Contract No.	Agrees to Extend
The K&E Group USA, LLC	1213591	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: 40,000.00
(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 (Special Tax District)
CIP Line-Item No. (if applicable): _____ Award

Amount(s):

Vendor 1: The K & E Group USA, LLC Vendor 2: _____
 Name/Amount Name/Amount

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

Justification:

R&D requests to participate in Renewal No. 2 and add \$40,000.00 to allow the contractor to furnish and install silt fence, sandbags and straw. We anticipate using the amount previously requested prior to Covid. R&D did not utilize the contract due to items ordered on an as-needed basis for emergency events. We also propose to participate in a new solicitation, as deemed by Watershed, for a new competitively let contract and award.

Peggy Allen
Digitally signed by Peggy Allen
Date: 2023.03.01 13:48:22 -05'00'

Department Director Signature

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature



User Department: DWM, Sanitation, and Public Works – Roads & Drainage

From: Sharice Feagins-Bailey

ITB No.: 19-101149

Title: Furnish and Install Silt Fence, Sandbags, and Straw (Annual Contract w/ 2 Options to Renew)

Effective Date: March 16, 2021

Expiration Date: March 31, 2023

Contract APPROVED Amount: \$129,000.00

Number of Renewals to Date: 01

Amount Released: \$0.00

Contractor(s) The K&E Group USA, LLC	Contract No. 1213591	Agrees to Extend Yes
--	--------------------------------	--------------------------------

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$129,000.00

(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: The K&E Group USA, LLC/\$129,000.00
Name/Amount

Vendor 2: _____
Name/Amount

Vendor 3: _____
Name/Amount

Vendor 4: _____
Name/Amount

Justification:

The Erosion Control contract is sometimes used for construction projects in order to meet DOT requirements during projects where silt may be an infiltration issue. The use of this CPA can eliminate unnecessary fines. This CPA is mostly utilized for Erosion Control efforts in construction projects as needed. DWM was not require it to use last year because we did not have to address as many creek ways as in previous years.

David Hayes Digitally signed by David Hayes
Date: 2023.03.10 12:32:46 -05'00'

Department Director Signature and Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature and Date

