

Chief Executive Officer Lorraine Cochran-Johnson

**Board of Commissioners** 

District I Robert Patrick

District 2 Michelle Long Spears

> District 3 Nicole Messiah

District 4 Chakira Johnson

District 5 Mereda Davis Johnson

District 6

Edward "Ted" Terry

August 12, 2025

TO:

Michelle Butler, Chief Procurement Officer Purchasing & Contracting

MEMORANDUM

District 1 Ladena Bolton

THROUGH: Zachary L. Williams, COO

Lemke Rick-Lemke, Public Works Director

Digitally signed by Richard W. Lemke Richard W. Date: 2025.08.14 11 26:40 -04'00"

FROM:

Peggy V. Allen, DDPW, Roads and Drainage

SUBJECT:

Rescission of Award Recommendation for Wainwright Construction, Inc. dba Wayne Construction (ITB No. 24-101670 Fence and Gate Repair

(Three (3) Year Multiyear Contract))

As requested by Purchasing & Contracting Dept., PW-R&D requests to rescind the award recommendation for Wainwright Construction, Inc. dba Wayne Construction that was submitted to the Purchasing & Contracting Department for ITB No. 24-101670, Fence and Gate Repair. All bids were approved by the BOC however, the vendor was unable to fulfill the insurance requirement as stipulated in the solicitation.

cc: Crystal Manson

Desmore Joseph Michele Smith



770.621.7200 (o) 770.621.7271 (f) DeKalbCountyga.gov

Watershed Management 1580 Roadhaven Drive Stone Mountain, GA 30083

# **Reginald Wells, Director**

Chief Executive Officer Lorraine Cochran-Johnson

**Board of Commissioners** 

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> > District 7 LaDena Bolton

MEMORANDUM

TO: Michelle Butler, Chief Procurement Officer

**DATE: August 18**, 2025

SUBJECT: ITB 24-101670 - Fence and Gate Repair (Rescind Award for Wainwright Construction Inc. dba Wayne Construction)

The Department of Watershed Management (DWM) is requesting that funds awarded to Wainwright Construction Inc. dba Wayne Construction be rescinded and awarded to Executive Realty Solutions Inc. All bids were approved by the BOC however, Wainwright Construction Inc. dba Wayne Construction have been unavailable to fulfill the insurance requirement as stipulated in the solicitation.





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District 7

Dr. LaDena Bolton

Memorandum

To:

Michelle Butler, Chief Procurement Officer

From:

Richard W. Lemke, Sanitation Interim Director

Date:

September 2, 2025

Re:

Recission of award for Wainwright Construction Inc. dba Wayne

**Construction for Fence and Gate Repair** 

The Sanitation/Beautification Division requests a recission of award for Wainwright Construction Inc. dba Wayne Construction for Fence and Gate Repair, ITB 24-101670. This decision is due to the vendor not being able to fulfill the insurance requirement as stipulated in the solicitation.

## Yesenia Diaz

From: Phan, Tina

Wednesday, June 18, 2025 8:38 AM
Yesenia Diaz; Allen, Peggy; Lavala, Yasah R.
Hutchinson, Tracy A; Smith, Michele L.

**Subject:** RE: ERS Scope of Work Discussion with User Departments (Fence and Gate Repair)

Thanks Yesenia. Sanitation will not participate in this contract.

### Yours in service.

#### Tina T. Phan

## **Administrative Coordinator**

DeKalb County Government | Public Works Department - Sanitation Division

Sanitation Division Administration Building | 3720 Leroy Scott Drive | Decatur GA 30032

Email: <a href="mailto:tphan@dekalbcountyga.gov">tphan@dekalbcountyga.gov</a>
Website: <a href="mailto:www.dekalbsanitation.com">www.dekalbsanitation.com</a>

Office: 404-294-2708 Mobile: 404-922-6430



Public Works Department • Sanitation Division

From: Yesenia Diaz <ydiaz@dekalbcountyga.gov>

Sent: Wednesday, June 18, 2025 8:24 AM

To: Allen, Peggy <pvallen@dekalbcountyga.gov>; Phan, Tina <tphan@dekalbcountyga.gov>; Lavala, Yasah R.

<yrlavala@dekalbcountyga.gov>

Cc: Hutchinson, Tracy A <tahutchinson@dekalbcountyga.gov>; Smith, Michele L. <mlsmith1@dekalbcountyga.gov>

Subject: RE: ERS Scope of Work Discussion with User Departments (Fence and Gate Repair)

### Good morning,

Peggy is correct—the purpose of today's meeting is to determine whether ERS can handle the full scope of the contract. We will obtain their feedback during the discussion, and afterward, your team can determine the most appropriate course of action. Please note, no decisions will be made during this meeting; it is intended to gather information so we can regroup and discuss the best option moving forward.

Tina, I'm not sure who is managing the contract you referenced, but I recommend scheduling a separate meeting with ERS to address those specific concerns. If you're unavailable for today's meeting, I may reschedule, as it appears Yasah is the only participant currently confirmed. Ideally, all parties involved with the contract should be present to ensure a productive conversation and allow for all questions to be addressed.

#### Yesenia Diaz

#### **Procurement Agent – Team A**

DeKalb County Government | Department of Purchasing & Contracting Manual J. Maloof Center | 1300 Commerce Drive, 2<sup>nd</sup> Floor | Decatur, GA 30030

Email: <a href="mailto:ydiaz@dekalbcountyga.gov">ydiaz@dekalbcountyga.gov</a>
Website: <a href="mailto:www.dekalbcountyga.gov">www.dekalbcountyga.gov</a>