

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

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

From: Angel Frazier

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 23, 2018

Contract APPROVED Amount: \$2,086,126.00

Number of Renewals to Date: 0

Amount Released: ~~\$385,241.40~~ 309,1064.65 *

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

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: Sanitation Operating - Fund 541
(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): 130K

Vendor 1: Yancey Equipment #30K
Name/Amount

Vendor 2: Cowin Equipment #30K
Name/Amount

Vendor 3: Sunbelt Rentals #30K
Name/Amount

Vendor 4: Flint Equipment #30K
Name/Amount

Justification: Back up equipment needed for solid waste operations.

Deacy Alutchinson
Department Director Signature

10/23/17
Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

CHorner
Purchasing and Contracting Signature

10/24/17
Date

Wenatchee County
 Department of Purchasing and Contracting
 Contract Renewal Request Form

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

From: Angel Frazier

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 23, 2018

Contract APPROVED Amount: \$2,086,126.00

Number of Renewals to Date: 0

Amount Released: ~~\$305,341.40~~ 309,464.65

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

User Department Recommendation: Renew Bid

Funding for Renewal Term: One (1) Year
 (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 581 (Stormwater)
 CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: <u>Cowin Equipment - \$150,000.00</u> Name/Amount	Vendor 2: <u>Yancey Bros. - \$150,000.00</u> Name/Amount
Vendor 3: <u>Sunbelt - \$50,000.00</u> Name/Amount	Vendor 4: <u>Stephen Mechanical \$10,000.00</u> Name/Amount
Vendor 5: <u>L&M Equipment - \$10,000.00</u>	Vendor 6: <u>Flint Equipment Company - \$10,000.00</u>
Vendor 7: <u>GJ&LDBA Border Equipment- \$10,000.00</u>	

Justification:

Peggy V. Allen
 Department Director Signature

10/30/2017
 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

C. Harner Purchasing and Contracting Signature
10/31/17
 Date

Department of Purchasing and Contracting
Contract Renewal Request Form

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

From: Angel Frazier

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 23, 2018

Contract APPROVED Amount: \$2,086,126.00

Number of Renewals to Date: 0

Amount Released: ~~\$305,741.40~~ 309,166.50 SAF

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

User Department Recommendation:

Renew

Bid

Funding for Renewal Term ~~\$725,000.00~~ \$800,000.00 UJK
(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: <u>Yancey Bros / \$75,000.00</u> Name/Amount	Vendor 2: <u>Sunbelt Rentals / \$500,000.00</u> Name/Amount
Vendor 3: <u>L&M Equipment / \$75,000.00</u> Name/Amount	Vendor 4: <u>Flint Equipment Company / \$75,000.00</u> Name/Amount
Vendor 5: <u>Stephen's Mechanical / \$25,000.00</u> Name/Amount	Vendor 6: <u>GJ&L Inc. DBA Border Equipment / \$25,000.00</u> Name/Amount
Vendor 7: <u>Cowin Equipment / \$25,000.00</u> Name/Amount	Vendor 8: <u>Neff Rentals / \$25,000.00</u> Name/Amount

Neff Rentals has decided not to renew the contract per P&C. UJK

Justification:

The aforementioned contract is set to expire January 23, 2018 and requires a renewal for utilization by the Department of Watershed Management for the period of January 24, 2018 - January 23, 2018 to continue providing rental equipment for the Construction & Maintenance division and the three (3) water and wastewater plants as well as by-pass pumping to cover the large lift station that the department does not have the equipment for. UJK

[Signature] For Scott Towler
Department Director Signature 10/31/17

_____ Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

[Signature]
Purchasing and Contracting Signature

10/31/17
Date

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

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

From: Angel Frazier

ITB No.: 16-100711

**Title: Rental of Various Heavy Equipment (Annual Contract
with Two (2) One (1) Year Options to Renew)
Expiration Date: January 23, 2018**

Effective Date: January 24, 2017

Contract APPROVED Amount: \$2,086,126.00

Number of Renewals to Date: 0

Amount Released: \$309,664.65

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	
L&M Equipment	1047790	
Flint Equipment Company	1047757	Yes
GJ&L Inc. DBA Border Equipment	1047772	

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$50,000.00

(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: Yancey Bros./\$10,000.00 Vendor 2: Cowin Equipment/\$10,000.00
Name/Amount Name/Amount

Vendor 3: Sunbelt Rentals/\$20,000.00 Vendor 4: Flint Equipment Company/\$10,000.00
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.



Marvin F. Billups, Jr., Interim Director

Department Director Signature

11/14/2017

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:


Purchasing and Contracting Signature

11/15/17
Date