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

User Department: Public Works- Roads & Drainage, Sanitation, Watershed, Parks & Recreation	From: Angel Frazier	
1770 M 16 100711	Title Destal -Elifadous II	
ITB No.: 16-100711	Title: Rental of Various Heavy Equipment (Annual Contract with Two (2) One (1) Year Options to	
	Renew)	(1) Lea Opdois to
Effective Date: January 24, 2017	Expiration Date: Januar	v 23. 7018
s :	Mapa Maria Maria	,,
Contract APPROVED Amount: \$2,086,126.00	Number of Renewals to I	Date: 0
Amount Released: \$305,341.40.309,10.64.65	2 KK	
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 C (Unused funds do not roll over to the next term Provide I	Derating- Fundamental	d 541
		or the renewar term.
Funding: General Enterprise 3 Dig CIP Line Item No. (if applicable).		
Award Amount(s):	K	#30/2
Award Amount(s): 130 Vendor 1: Lance Equipment Name/Amount 130	Vendor 2: Cowin	Equipment
Name Amount 1 20K	Name/An	nount ' # 30#
Vendor 3: Junbel + Kentals " Jun	Vendor 4: Flint Gu	cipalent"
Name/Amount	Name/A	mount
Vendor 3: Sunbelt Kentals # 30K Name/Amount Justification: Back up equipment	needed for solid	waste operations.
Par Mich to 1:	10.10	71.0
1 (9X9ay Altritchinson	10/2	-5/17
Department Director Signature	Date	
For Use by Purchasing and Contracting:	Approve B D	eny 🖸
Additional Comments:		
$\alpha . l$		
CHOSMA	10/201	17
Purchasing and Contracting Signature	10/04/	1 /
Purchasing and Contracting Signature	D-t-	

## 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 III Contract with Two (2) One Renew)	Title: Rental of Various Heavy Equipment (Annual Contract with Two (2) One (1) Year Options to	
Effective Date: January 24, 2017	Expiration Date: January 23, 2018		
Contract APPROVED Amount: \$2,086,126.00	Number of Renewals to D	ate: 0	
Amount Released: S305,341.40 309, 16164.6	5 A		
Contractor(s)	Contract No.	Agrees to Extend	
Yancey Bros.		Agrees to Extend	
	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 x Bid	Π	
Funding for Renewal Term: One (1) Year  Thursed finds do not roll over to the next term. Provide t	he amount of funding processor for	e the canon al term	
Funding for Renewal <u>Term: One (1) Year</u> [Unused funds do not roll over to the next term. Provide t	he amount of funding necessary fo	r the renewal term.)	
Unused funds do not roll over to the next term. Provide t	the amount of funding necessary for it Fund Code 581 (Stormwater)	r the renewal term.)	
(Unused funds do not roll over to the next term. Provide t Funding: General		r the renewal term.)	
(Unused funds do not roll over to the next term. Provide to Funding: General  Enterprise  3 Digit CIP Line Item No. (if applicable):	it Fund Code <u>581 (Stormwater)</u>		
(Unused funds do not roll over to the next term. Provide to Funding: General	it Fund Code <u>581 (Stormwater)</u> Vendor 2: <u>Yancey Bros \$15</u>	0.000.00	
(Unused funds do not roll over to the next term. Provide to Funding: General  Enterprise  3 Digit CIP Line Item No. (if applicable):	it Fund Code <u>581 (Stormwater)</u>	0.000.00	
(Unused funds do not roll over to the next term. Provide to Funding: General ☐ Enterprise ☒ 3 Digit CIP Line Item No. (if applicable): ☐ Award Amount(s):  Vendor 1: Cowin Equipment - \$150.000.00 Name/Amount  Vendor 3: Sunbelt - \$50.000.00 V	it Fund Code <u>581 (Stormwater)</u> Vendor 2: <u>Yancey Bros S15</u> Name Am  endor 4: <u>Stephen Mechanical</u> <u>\$10</u>	0.000.00 ount	
Funding: General Enterprise S 3 Digital CIP Line Item No. (if applicable):  Award Amount(s):  Vendor 1: Cowin Equipment - \$150.000.00  Name/Amount  Vendor 3: Sunbelt - \$50.000.00  Name/Amount	it Fund Code <u>581 (Stormwater)</u> Vendor 2: <u>Yancey Bros S15</u> Name'Am  endor 4: <u>Stephen Mechanical</u> <u>\$10</u> Name/An	0.000.00 ount .000.00	
Funding: General Enterprise S 3 Digital CIP Line Item No. (if applicable):  Award Amount(s):  Vendor 1: Cowin Equipment - \$150.000.00  Name/Amount  Vendor 3: Sunbelt - \$50.000.00  Name/Amount	it Fund Code <u>581 (Stormwater)</u> Vendor 2: <u>Yancey Bros S15</u> Name Am  endor 4: <u>Stephen Mechanical</u> <u>\$10</u>	0.000.00 ount .000.00	
CIP Line Item No. (if applicable):  Award Amount(s):  Vendor 1: Cowin Equipment - \$150.000.00  Nume/Amount  Vendor 3: Sunbelt - \$50.000.00	it Fund Code <u>581 (Stormwater)</u> Vendor 2: <u>Yancey Bros S15</u> Name'Am  endor 4: <u>Stephen Mechanical</u> <u>\$10</u> Name/An	0.000.00 ount .000.00	
(Unused funds do not roll over to the next term. Provide to Funding: General ☐ Enterprise ☒ 3 Digit CIP Line Item No. (if applicable): ☐ Award Amount(s):  Vendor 1: Cowin Equipment - \$150.000.00 Name/Amount  Vendor 3: Sunbelt - \$50.000.00 V Name/Amount  Vendor 5: L&M Equipment - \$10,000.00	it Fund Code <u>581 (Stormwater)</u> Vendor 2: <u>Yancey Bros S15</u> Name'Am  endor 4: <u>Stephen Mechanical</u> <u>\$10</u> Name/An	0.000.00 ount .000.00	
Curused funds do not roll over to the next term. Provide terms. Provide ter	it Fund Code <u>581 (Stormwater)</u> Vendor 2: <u>Yancey Bros S15</u> Name Am  endor 4: <u>Stephen Mechanical S10</u> Name/An  Vendor 6: <u>Flint Equipment Comp</u>	0.000.00 ount .000.00	
Curused funds do not roll over to the next term. Provide term. Pro	it Fund Code <u>581 (Stormwater)</u> Vendor 2: <u>Yancey Bros S15</u> Name'Am  endor 4: <u>Stephen Mechanical</u> <u>\$10</u> Name/An	0.000.00 ount .000.00	
Curused funds do not roll over to the next term. Provide terms. Provide ter	it Fund Code <u>581 (Stormwater)</u> Vendor 2: <u>Yancey Bros S15</u> Name Am  endor 4: <u>Stephen Mechanical S10</u> Name/An  Vendor 6: <u>Flint Equipment Comp</u>	0.000.00 ount .000.00	
Curused funds do not roll over to the next term. Provide term. Pro	Vendor 2: Yancey Bros \$15  Name Am  endor 4: Stephen Mechanical \$10  Name/An  Vendor 6: Flint Equipment Comp	0.000.00 ount .000.00	
Funding: General  Enterprise  3 Digit CIP Line Item No. (if applicable):  Award Amount(s):  Vendor 1: Cowin Equipment - \$150.000.00  Name/Amount  Vendor 3: Sunbelt - \$50.000.00  Vendor 5: L&M Equipment - \$10,000.00  Vendor 7: GJ&LDBA Border Equipment - \$10,000.00  Justification:  Peggy V. Allen  Department Director Signature	Vendor 2: Yancey Bros \$15  Name Am  endor 4: Stephen Mechanical \$10  Name/An  Vendor 6: Flint Equipment Comp	0.000.00 ount .000.00 gount any - \$10,000.00	
Curused funds do not roll over to the next term. Provide terms. Provid	Vendor 2: Yancey Bros \$15  Name Am  endor 4: Stephen Mechanical \$10  Name/An  Vendor 6: Flint Equipment Comp	0.000.00 ount .000.00 gount any - \$10,000.00	
Funding: General  Enterprise  3 Dig CIP Line Item No. (if applicable):  Award Amount(s):  Vendor 1: Cowin Equipment - \$150.000.00  Name/Amount  Vendor 3: Sunbelt - \$50.000.00  Vendor 5: L&M Equipment - \$10,000.00  Vendor 7: GJ&LDBA Border Equipment - \$10,000.00  Justification:  Peggy V. Allen  Department Director Signature  For Use by Purchasing and Contracting:	Vendor 2: Yancey Bros \$15  Name Am  endor 4: Stephen Mechanical \$10  Name/An  Vendor 6: Flint Equipment Comp	0.000.00 ount .000.00 gount any - \$10,000.00	
Funding: General  Enterprise  3 Dig CIP Line Item No. (if applicable):  Award Amount(s):  Vendor 1: Cowin Equipment - \$150.000.00  Name/Amount  Vendor 3: Sunbelt - \$50.000.00  Vendor 5: L&M Equipment - \$10,000.00  Vendor 7: GJ&LDBA Border Equipment - \$10,000.00  Justification:  Peggy V. Allen  Department Director Signature  For Use by Purchasing and Contracting:	Vendor 2: Yancey Bros \$15  Name Am  endor 4: Stephen Mechanical \$10  Name/An  Vendor 6: Flint Equipment Comp	0.000.00 ount .000.00 gount any - \$10,000.00	

## 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	
Effective Date: January 24, 2017	Renew) Expiration Date: January 23, 2018	
Contract APPROVED Amount: \$2,086,126.00	Number of Renewals to Date: 0	
Amount Released: \$305,341.40 307, (064.65	5AF	
Contractor(s)	Contract No. Agrees to Extend	
Yancey Bros.	1047784	
Cowin Equipment	1047705	
Sunbelt Rentals		
Neff Rental	1047686	
	1047645	
Stephen's Mechanical	1047798	
L&M Equipment	1047790	
Flint Equipment Company	1047757	
GJ&L Inc. DBA Border Equipment	1047772	
User Department Recommendation:	Renew (X) Bid	
Funding for Renewal Term \$225,000.00 \$800,000.00 (Unused funds do not roll over to the next term. Provide the	no With- he amount of funding necessary for the renewal term )	
Funding General X Enterprise 3 Digital CIP Line Item No. (if applicable)	it Fund Code511	
Award Amount(s):		
Vendor 1: Yancey Bros /S75,000 00 Name/Amount	Vendor 2 Sunbelt Rentals/\$500,000,00  Name/Amount	
Vendor 3: 1.&M Equipment/\$75,000,00 Name/Amount	Vendor 4: Flint Equipment Company \$75,000.00 Name/Amount	
Vendor 5: Stephen's Mechanical /525,000.00 Name/Amount	Vendor 6: GJ&L Inc. DBA Border Equipment/\$25,000.00 Name/Amount	
Vendor 7: Cowin Equipment/\$25,000.00	Vendor 8 Neff Rentals/\$25,000.00	
Name/Amount	Name/Amount	
	Neff Rentals has decided not to renew the	
	contract per P&C. 11 GM.	
Justification: The aforementioned contract is set to expire January 23, 3 Watershed Management for the period of January 24, 201 the Construction & Maintenance division and the three (3 cover the large lift station that the department does not ha	2018 and requires a renewal for utilization by the Department of 8 – January 23, 2018 to continue providing rental equipment for ) water and wastewater plants as well as by-pass pumping to we the equipment for.	
Department Director Signature 10/31/17		
For Use by Purchasing and Contracting:	Date	
	Approve Deny	
Additional Comments:	Inlailin	
Purchasing and Contracting Signature	10/31/17	
L conversité Sélutaté	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		
Effective Date: January 24, 2017	with Two (2) One (1) Year Options to Renew) Expiration Date: January 23, 2018		
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.	10.4000		
Cowin Equipment			
Sunbelt Rentals	1047705 Yes		
Neff Rental	1047686 Yes		
7.01.	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	X Bid 🗆		
Vendor 3: Sunbelt Rentals/\$20,000,00 Vendor 4:  Name/Amount  Justification:  We wish to extend the aforementioned contracts in the event equipm  Marvin F. Billups, Jr., Interim Director  Department Director Signature	Cowin Equipment/\$10.000.00  Name/Amount  Flint Equipment Company/\$10.000.00  Name/Amount  ment is needed for hauling, grading, digging and/or compacting.  or		
For Use by Purchasing and Contracting: Approve	Deny 🗆	* (0)	
Additional Comments:		100	
Purchasing and Contracting Signature	11/15/17 Date	60	