DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Departments: Facilities Management (FM), Public Works – Roads and Drainage (R&D), Recreation, Parks and Cultural Affairs (RPCA), and Watershed Management (DWM)	From: Randy Webb		
ITB No.: 17-100898	-	Title: Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew)	
Effective Date: June 12, 2018	Expiration Date: June	Expiration Date: June 30, 2020	
Amount Approved: \$23,160,864.35	Number of Renewals to	Number of Renewals to Date: 1	
Amount Released: \$17,616,319.17			
Contractor(s)	Contract No.	Agrees to Extend	
Greenway One, Inc.	1115899	Yes	
A&S Paving, Inc. HEH Paving, Inc.	1118591 1118593	Yes Yes	
	new ✓ Bid □	163	
Funding for Renewal Term: \$ 3,121,000.00 (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 Vendor 1: Greenway One, Inc./\$171,000.00 V	endor 2: A&S Paving, Inc./S	\$400,000.00	
Vendor 3. HEH Paving, Inc./\$2,550,000.00	endor 1:		
	endor 4:Name/Amount		
Justification:			
The aforementioned contract is set to expire June 30, 2020 and requires a re (DWM) for the period of July 1, 2020 – June 30, 2021 to continuing providing County has over 5,000 miles of water and sewer infrastructure and the reque future projects, anticipated emergencies and planned large roadway repair paying, Inc. versus Greenway One, Inc. and A&S Paving, Inc. is due each veradditional special projects concurrently.	asphaltic concrete pavement repairs to the Cested funds will cover paving needs, uncomplorojects. The significant increase in project wo	County roadways. DeKalb eted paving projects, and rkload and funding for HEH	
The list below is of the daily operational workload and proposed special projection	ects with the associated funding required for c	completion in each area:	
Operational Funds \$2,715,270.00. This amount covers the daily operational water or sewer repairs are conducted in the roadway are completed.	needs which is comprised of street and road (repairs needed and after	
Emergency Projects \$405,730.00. This amount represents a ten percent (13%) increase of our current operational cost. This will cover unanticipated paving projects that Watershed has determined may not have been caused by DWM infrastructure failure, however, due to public safety concerns and quality of life for the community the department may be required to complete the necessary repairs.			
Reginald Wells Date 2020.06.08 14 12:21 -04'00'	6/8/2020		
Department Director Signature	Date		

For Use by Purchasing and Contracting:	Approve L	Deny	
Additional Comments:			
,			
11/2	/ 0	10/2020	
Purchasing and Contracting Signature		19/0000 Date	
Purchasing and Contracting Signature	Le	19/2020 Date	

Rev. 10/4/17

DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Departments: Facilities Management (FM), Public Works – Roads and Drainage (R&D),	From: Randy Webb	
Recreation, Parks and Cultural Affairs (RPCA), and		
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Contractor(s) Contract	No. Agrees to Extend	
Greenway One, Inc.	1115899 Yes	
A&S Paving, Inc.	1118591 Yes	
HEH Paving, Inc.	1118593 Yes	
User Department Recommendation:	Renew X Bid	
Emiliar Co. D		
Funding for Renewal Term: \$1,500,000,00		
Provide	e the amount of funding necessary for the renewal term.)	
ſ		
Funding: General X Enterprise		
3 Digit Fund Code 100 CI	DIT I A A	
applicable); Award Amount(s);	P Line Item No. (if	
Award Anjoungs):		
Virgilize 1: A R.C. Davida. T. 1921 Annual and		
Vendor 1: <u>A&S Paying Inc./ \$1,000,000.00</u> \$500,000,00	Vendor 2: HEH Paving Inc./	
Name/Amount		
Name/Amount	Name/Amount	
Vendor 3:		
	Vendor 4:	
Name/Amount	N	
· ····································	Name/Amount	
Justification: Facilities Management is requesting renev	val of contracts	
1/ 0 000	The world of the late,	
To PHIO		
Slu f. Deputy Director	CFOCOlodo Fdraga H Vac 2000 ml	
	for Clyde Stovall with Approval	
Separanene Director Signature	Date 6/5/2020	
for Use by Purchasing and Contracting;	Approve Deny	
Additional Comments:	The state of the s	
	1 1	
	101017020	
Purchasing and Contracting Signature	4 10000	
The state of the s	- Date	

Rev. 10/4/17

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User Departments: Facilities Management (FM), Public Works – Roads and Drainage (R&D), Recreation, Parks and Cultural Affairs (RPCA), and Watershed Management (DWM)	From: Randy Web	b
ITB No.: 17-100898		ncrete Pavement Repairs th 2 Options to Renew)
Effective Date: June 12, 2018	Expiration Date: 1	June 30, 2020
Amount Approved: \$23,160,864.35	Number of Renews	als to Date: 1
Amount Released: \$17,616,319.17		
Contractor(s)	Contract No.	Agrees to Extend
Greenway One, Inc.	1115899	Yes
A&S Paving, Inc.	1118591	Yes
HEH Paving, Inc.	1118593	Yes
User Department Recommendation:	Renew M Bid	
	the amount of funding necessary for the trund Code 271 Amount(s):	ne renewal term.)
Vendor 1: Greenway One, Inc./\$2,000,000	Vendor 2: A&S Paving/\$2,000.00 Name/Amou	
Name/Amount	Name/Alnou	nt
Vendor 3: HEH Paving/\$2,000,000	Vendor 4:	
Name/Amount	Name/Amou	int
Justification:		
Peggy V. Allen	June 5, 2020	
Department Director Signature	Date	
For Use by Purchasing and Contracting:	Approve Deny	, 0
	•	
Additional Comments:		
////	1.10/2-	
CHorur	4/4/2020	
Purchasing and Contracting Signature	Date	Example

DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

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Public Works – Roads and Drainage (R&D),	•	
Recreation, Parks and Cultural Affairs (RPCA), and		
Watershed Management (DWM)		
11 mounted trammbattant fro 11 fix)		
ITB No.: 17-100898	Tiale. A sub-lais Consu	
11 D 140: 1/-100020	Title: Asphaltic Concr	
(ā)	(Annual Contract with 2	2 Options to Renew)
		-
Effective Date: June 12, 2018	Expiration Date: June 30, 2020	
Amount Approved: \$23,160,864.35	Number of Renewals	to Date: 1
Amount Released: \$17,616,319.17		
Contractor(s)		1
	Contract No.	Agrees to Extend
Greenway One, Inc.	1115899	Yes
A&S Paving, Inc.	1118591	Yes
HEH Paving, Inc.	1118593	Yes
User Department Recommendation:	Renew X □ Bid □	
Funding for Renewal Term:\$750,000	3	
(Unused funds do not roll over to the next term. Provide th	e amount of funding necessary for the re	newal term.)
General-Operating Randy Webb 06/08/2020		Mount termi
Funding: General Enterprise 3 Digit	Fund Code	
CIP Line Item No. (if applicable): Award Am	1 1111	
Twent the transfer of the philosophy.	nounus):	
Vendor 1:A&S Paving/\$250,000	Vendor 2:HEH Paving/\$250,00	10
Name/Amount)0
17dailw/tilloutt	Name/Amount	
Vendor 3:Greenway One/\$250,000	Vandan 4.	
Name/Amount	vendor 4:	
14mile Villanit	Name/Amount	
Justification:		
<u>Austraction:</u>		
111 1-61		
(NevMINAL)	10-V 2-1	
Department Director Signature	6-4-2020	2
Department Director Signature	Date	
For Use by Purchasing and Contracting:	Approve Deny	William Co.
Tot Ost by I to consing any Contracting.	Approve Deny	1
Additional Comments:		
Additional Comments:		
(Horner	10/0/0000	
	- Cel Tidodo	
Purchasing and Contracting Signature	Date	1-1

