DeKalb Co	•			
Department of Purchasi	- +			
Change Order Re				
User Department: DWM, FM, PWB, RPCA and RAD	From: Purchasing & Contracting			
ITB No.: 22-101492	Title: Tree Cutting and Removal Services (Three			
	(3) Year Multiyear Contract)			
Effective Date: October 10, 2022	Expiration Date: September 30, 2025			
Contract APPROVED Amount: \$7,554,975.00	Number of Renewals to Date: 0			
Contractor(s)	Contract No.	Agrees to		
		Extend		
Casey Tree Experts, LLC	1302434			
Neda, Inc. dba Garden of Aden	1302440	N/A		
One Two Tree, LLC	1302439			
Sesmas Tree Services, LLC	1302441			
User Department Recommendation: Renew Bid	Increase 🖌	Decrease		
Funding for Renewal Term: \$100,000.00				
(Unused funds do not roll over to the next term. Provide the amount of	of funding necessary for the renewal term.)			
	- - <i>i i</i>			
Funding: General Kenterprise 3 Digit Fund Code 100 S	SPLOST Category			
CIP Line-Item No. (if applicable):				
Justification:				
Facilities Management is requesting \$100,000.00 be add	led to the following contracts:			
- One Two Tree, LLC - \$50,000.00				
- Sesmas Tree Services LLC - \$50,000.00				
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Department Director Signature and Date				
Department Director Signature and Date				
For Use by Purchasing and Contracting: Approve	Deny			
Additional Comments:				
		1		
Purchasing and Contracting Signature				

DeKalb County Department of Purchasing and Contracting Change Order Request Form						
User Department: DWM, FM, PWB, RPCA and RAD	From: Purchasing & Contracting					
ITB No.: 22-101492	Title: Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)					
Effective Date: October 10, 2022	Expiration Date: September 30, 2025					
Contract APPROVED Amount: \$7,554,975.00	Number of Renewals to Date: 0					
Contractor(s)	Contract No.	Agrees to Extend				
Casey Tree Experts, LLC Neda, Inc. dba Garden of Aden One Two Tree, LLC Sesmas Tree Services, LLC	1302434 1302440 1302439 1302441	N/A				
User Department Recommendation: Renew Bid	Increase	Decrease				
Sector Department Recommendation. Retrick Funding for Renewal Term: (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 SPLOST Category						
Purchasing and Contracting Signature						

DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: DWM, FM, PWB, RPCA and RAD		From: Purchasing and Contracting			
ITB No.: 22-101492		Title: Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)			
Effective Date: October 10, 2022		Expiration Date: September 30, 2025			
Contract APPROVED Amount: \$7,554,975.00		Number of Renewals to Date: 0			
Contractor(s)	Contract No).	Agrees to Extend		
Casey Tree Experts, LLC	1302434				
Neda, Inc. dba Garden of Aden	1302440				
One Two Tree, LLC	1302439		N/A		
Sesmas Tree Services, LLC	1302441				
User Department Recommendation: Re	new 🔲 🛛	Bid 🗆	Increase 🛛 Decrease 🗋		
Funding for Change Order: <u>\$150,000.00</u> (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)					
1) Casey Tree Experts, LLC - \$50,000.00 2) Sesmas Tree Service, LLC - \$50,000.00 3) Neda, Inc. dba Garden of Aden - \$50,000.00					
Funding: General Enterprise SPLOST 3 Digit Fund Code 581 CIP Line Item No. (if applicable):					
<u>Justification:</u> PW-R&D requests to add \$150,000.00 amongst 3 vendors due to unusual inclement weather and storms which have increased need for this service. The contracts prevent any interruptions to our emergency response for tree removal services and "Safety".					
(Peggy V. Allen, DDPW) Department Director Signature	<u>8/30/2</u> Da				
For Use by Purchasing and Contracting: Ar	prove 🗌		Deny 🗌		
Additional Comments:					
Purchasing and Contracting Signature	<u></u>	Dat	e		

DeKalb County Department of Purchasing and Contracting Change Order Request Form					
User Department: DWM, FM, PWB, RPCA and RAD	From: Purchasing & Contracting				
ITB No.: 22-101492	Title: Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)				
Effective Date: October 10, 2022	Expiration Date: September 30, 2025				
Contract APPROVED Amount: \$7,554,975.00	Number of Renewals to Date: 0				
Contractor(s)	Contract No.	Agrees to Extend			
Casey Tree Experts, LLC Neda, Inc. dba Garden of Aden One Two Tree, LLC Sesmas Tree Services, LLC	1302434 1302440 1302439 1302441	N/A			
User Department Recommendation: Renew Bid Increase Decrease Funding for Renewal Term: \$975,000.00 (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					
For Use by Purchasing and Contracting: Approve Additional Comments: Approve Purchasing and Contracting Signature Approve	e Deny				