

DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

	Jser Department: Watershed Management and		From: Kyheem Bristol		
Roads and Drainage	_	•			
ITB No.: 15-100595		Title: Sodding	Title: Sodding, Sprigging and Sod		
			ct with 2 Options to Renew		
Effective Date: 4/12/2016			Expiration Date: 4/30/2018		
Contract APPROVED Amoun	it: \$799,500.	00 Number of Re	Number of Renewals to Date: 1		
Amount Released: \$680,257.07					
<u> </u>				1 78	
Contractor(s)	Contract No.	Amount Released	Agrees to Extend		
ASAP Landscape	1010815	\$680,257.07			
Management					
User Department Recommendation		Renew 🗆	. D:1 C.		
Oser Department Recommendation	ш:	Renew	· Bid 🗀		
Funding for Renewal Term: \$15,000 (Unused funds do not roll over to the	.00 next term. Pr	ovide the amount of funding	necessary for the renewal term.)		
Funding: General Enterprise CIP Line Item No. (if appl					
Award Amount(s):					
Vendor 1: ASAP Landscaping; \$15,0		Vendor 2:			
Name/Amou	nt		Name/Amount		
Vendor 3:		Vendor 4:			
Name/Amou	nt	vendor 4.	Name/Amount		
Justification:					
The vendor has provided satisfactory	service during	the past term. We recomme	nd that the contract be renewed.		
Peggy V. Allen			3/05/2018		
Department Director Signature	e		Date		
For Use by Purchasing and Contra	cting:	Approve	Deny 🛘		
Additional Comments:					
CHarner 3/8/18					
Purchasing and Contracting Signature Date					



DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

Hom Danaster and Miles 1 12				75 - 50 - 52				
User Department: Watershed Management,			From: Kyheem Bristol					
Recreation, Parks and Cultural A	Affairs and Ro							
Drainage								
ITB No.: 15-100595			Title: Sodding, Sprigging and Sod					
			(Annual Contract with 2 Options to Renew					
Effective Date: 4/12/2016			Expiration Date: 4/30/2018					
Contract APPROVED Amount: \$799,500.00			Number of Renewals to Date: 1					
Amount Released: \$680,257.07								
Contractor(s)		T .						
Contractor(s)	Contract	Amou	nt Released	Agrees to Extend				
ACADY	No.							
ASAP Landscape	1010815	\$680,2	57.07	Yes				
Management								
User Department Recommendation	n:	Re	enew X	Bid □				
			-11011 12					
Funding for Renewal Term: \$200.0	00.00							
(Unused funds do not roll over to the	next term. Pro	wide the a	—— mount of funding	necessar for the renew	-1 4 \			
					ai term.)			
Funding: General Enterprise		3 Digit Fr	and Code 271					
CIP Line Item No. (if appl	icable):	J 2.5	111d Code					
Award Amount(s):								
Vendor 1: ASAP Landscape Manag	ement/\$200,004	0.00 V	endor 2:	A223				
Vendor 1: ASAP Landscape Manag Name/Amour	ıt	-	3 1 - 3 th	Name/Amount				
Vendor 3:Name/Amoun	/endor 4:							
Name/Amoun	it			Name/Amount				
Justification:								
ASAP Landscape Management has pr	rovided satisfac	tory servi	ces during the sec	ond contract term. Ther	efore, the			
ASAP Landscape Management has provided satisfactory services during the second contract term. Therefore, the Department of Parks, Recreation and Cultural Affairs wishes to exercise our option to renew this contract one (1) year.								
This material is critical to our Spring/Summer maintenance of our Park and Ball fields Sites. In addition, this contract will								
be needed to support the new SPLOS	Γ projects.							
11 hud 7018 -				3-4-1	3			
Chuck Ellis 03/32/2019								
	Department Director Signature Date							
For Use by Purchasing and Contrac	<u>:tine:</u>	Ap	prove	Deny 🗌				
				•				
Additional Comments:								
2 /								
11/2								
<u>Cturuer</u> 3/8/18								
Purchasing and Contracting Signature Date								



DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: Watershed N Roads and Drainage	/lanagement an	d From: Kyheen	From: Kyheem Bristol				
ITB No.: 15-100595			Title: Sodding, Sprigging and Sod (Annual Contract with 2 Options to Renew Expiration Date: 4/30/2018				
Effective Date: 4/12/2016							
Contract APPROVED Amoun	t: \$799,500.0	Number of Re	Number of Renewals to Date: !				
Amount Released: \$680,257.07	1						
Contractor(s)	Contract No.	Amount Released	Agrees to Extend				
ASAP Landscape	1010815	\$680,257.07	······				
Management		•					
4							
User Department Recommendatio		Donous 50	D: J E				
Oser Department Recommendation	<u>n:</u>	Renew 🖾	Bid □				
Funding for Renewal Term: \$250,000.00 (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(s): Vendor 1: ASAP Landscape Management / \$250,000.00 Vendor 2: Name/Amount Name/Amount							
Vendor 1: ASAP Landscape Manag	ement / \$250,0	00.00 Vendor 2:					
Name/Amou	nt		Name/Amount				
Vendor 3: Name/Amou		Vendor 4:					
	nt	Vendor 4:Name/Amount					
Justification:							
The aforementioned contract is set t	o expire April 3	30, 2018 and requires a rer	newal for utilization by the Department of				
Watershed Management for the period of May 1, 2018 - April 30, 2019 to continue the replacement of sod at various							
locations that have been disturbed by the Watershed Management crews.							
1 + 1 - 1			1-11-0				
Just 1. Jank			2/28/2018				
Department Director Signatur		- (M)	Date				
For Use by Purchasing and Contra	cting:	Approve 🗹	Deny □				
Additional Comments:							
2 1/			1 1				
CHORNOL-			3/8/18				
Purchasing and Contracting Signature Date							

400