

DeKalb County
 Department of Purchasing and Contracting
 Contract Renewal Request Form

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|---|---|
| User Department: Recreation, Parks & Cultural Affairs ITB No.: 18-100994 Effective Date: February 26, 2019 Contract APPROVED Amount: \$300,000 | From: Purchasing and Contracting Department Title: Landscape Maintenance Services – Public Grounds and Parks (Annual w/2 Options to Renew) Expiration Date: March 31, 2020 Number of Renewals to Date: 0 |
|---|---|

| Contractor(s) | Contract No. | Agrees to Extend |
|--------------------------------------|--------------|------------------|
| Artscape Inc. | 1149305 | Yes |
| MJ Lawn & Maintenance Services, Inc. | 1149307 | Yes |
| | | |

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$919,120.80
 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General XEnterprise 3 Digit Fund Code _____
 CIP Line Item No. (if applicable): _____ SPLOST _____

Award Amount(s):

Vendor 1: Artscape/\$272,452.80 Vendor 2: MJ/\$646,668.00
 Name/Amount Name/Amount

Vendor 3: _____ Vendor 4: _____
 Name/Amount Name/Amount

Justification:

RPCA recommends the renewal for Artscape and MJ to continue servicing park sites for landscape maintenance. The recommend funding for 2020 of ITB 18-100944 is based on what was spent during the contract term in 2019 mowing season plus additional funds for park sites which will be included in 2020 mowing season which were not included in 2019.


1/28/2020

 Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:


February 5, 2020

 Purchasing and Contracting Signature Date

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

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|---|---|
| User Department: Facilities Management | From: Purchasing and Contracting Department |
| ITB No.: 18-100994 | Title: Landscape Maintenance Services – Public Grounds and Parks (Annual w/2 Options to Renew) |
| Effective Date: February 26, 2019 | Expiration Date: March 31, 2020 |
| Contract APPROVED Amount: \$1,515,486.25 | Number of Renewals to Date: 0 |

| Contractor(s) | Contract No. | Agrees to Extend |
|--------------------------------------|--------------|------------------|
| Artscape Inc. | 1149305 | Yes |
| MJ Lawn & Maintenance Services, Inc. | 1149307 | Yes |
| The Simmons Group, LLC | 1149282 | Yes |

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$ 550,000.00
(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 100
CIP Line Item No. (if applicable): _____ SPLOST _____

Award Amount(s):
Vendor 1: Artscape / \$ 425,000.00 Vendor 2: MJ Lawn / \$ 25,000.00
Name/Amount Name/Amount

Vendor 3: The Simmons Group / \$ 100,000.00 Vendor 4: _____
Name/Amount Name/Amount

Justification: Facilities Management recommends the above vendors for renewal of landscape maintenance contract.

Clyde J. Stovall _____ 2/12/20 _____
Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:
Debra Robinson _____ 2/12/2020 _____
Purchasing and Contracting Signature Date