

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Departments: Watershed Management (DWM),
 Public Works - Roads & Drainage (R&D), ~~Sanitation, and~~
~~Beautification~~

From: Sophia Thomas

ITB No.: 18-101054

Title: Fence and Gate Installation and Repair

Effective Date: September 24, 2019

Expiration Date: September 30, 2021

Contract APPROVED Amount: \$1,405,000.00

Number of Renewals to Date: 1

Amount Released: \$652,232.32

Contractor(s)	Contract No.	Agrees to Extend
ASAP Landscape Management Group	1181007	

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$270,000.00

(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 Group
 Name/Amount

Vendor 2: _____
 Name/Amount

Justification:

The contract is set to expire September 30, 2021 and requires a renewal for utilization by the Department Watershed Management (DWM) for the period of October 1, 2021 - September 31, 2022 to continue providing services to secure three (3) Plant Facilities and replace and repair fencing at various locations due to water/sewer emergency/routine repairs and maintenance for DWM Distribution System, and the DWM Collection System.

Reginald Wells Digitally signed by Reginald Wells
 Date: 2021.07.13 16:25:59 -04'00'

7/13/2021

Department Director Signature

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date

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Number of Renewals to Date: 1

Amount Released: \$652,232.32

Contractor(s)	Contract No.	Agrees to Extend
ASAP Landscape Management Group	1181007	

User Department Recommendation:

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 581

CIP Line Item No. (if applicable): _____

Award Amount(s): _____

Vendor 1: ASAP Landscape \$250,000.00

Name/Amount

Vendor 2: _____

Name/Amount

Justification:



Department Director Signature

July 1, 2021

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date