		daest	OTTE		
User Department: Watershed Managem Recreation, Parks & Cultural Affairs, Pl and Drainage	ient, W-Roads	From: K	yheem Bristol, Pro	curement Technician	
ITB No.: 3003423		Title: Tre	e Cutting and Ren	noval Service	
Effective Date: 7/22/2015		Expiration Date: 8/31/2018			
Contract APPROVED Amount: \$2,525,0	00.00	Number o	f Renewals to Date	e: 1	
Contractor(s)	C4				
Arborserv Inc.	975615	No.	Amount Spent	Agrees to Extend	
Casey Tree Experts Inc.			\$857,306.95		
Total Amount Spent to Date: \$1,331,711.0	975721		\$474,404.06		
Note: All the funds were not used from the over to the next term.	- muiai cont	ract and t	ne 1" renewal. Un	used funds do not roll	
User Department Recommendation:	Ren	ew X□	Bid		
Funding for Renewal Term: \$100,000 for each c (Unused funds do not roll over to the next term. P Justification: To remove dead, dangerous or leaning trees in the	rovide the am	al of \$200,00 ount of fund	00 ding necessary for the	renewal term.)	
Department Director Signature			1/18/17		
	DeKalb Co	unty	Date		
Department of Purchasing and Contracting					
For Use by Purchasing and Contracting:	ract Renewal				
Additional Comments	••	rove 📮	Deny	-	
Covers from August a Horner Purchasing and Contracting Signature	2017 44	mugh	8/31/201 3/7/17 Date	8	

User Department: Watershed Managem		
Recreation, Parks & Cultural Affairs, PV	W Poods	om: Kyheem Bristol, Procurement Technician
and Drainage	V-AUAUS	
ITB No.: 3003423	Tit	le: Tree Cutting and Removal Service
Total de la companya	0.004.5	and Kemovar Service
Effective Date: 7/22/2015	Ex	piration Date: 8/31/2017
Contract ADDROVED		
Contract APPROVED Amount: \$2,525,0	00.00 Nu	mber of Renewals to Date: 1
Contractor(s)	Contract No.	Amount Spent Agrees to Extend
Arborserv Inc.	975615	\$857,306.95
Casey Tree Experts Inc.	975721	•
Total Amount Spent to Date: \$1,331,711.0	1	\$474,404.06
Note: All the funds were not used from the	initial contrac	t and the 1st renewal. Unused funds do not roll
over to the next term.		Tenewal. Onused funds do not roll
User Department Recommendation:		
eser bepartment Recommendation:	Renew	X□ Bid □
Funding for Renewal Term: \$60,000 for each co	intended total -Ci	
Chase funds do not foll over to the next term p	rovide the amoun	1 of funding and G
Justification:	to vide the amoun	tot funding necessary for the renewal term.)
70		
To remove dead, dangerous or leaning trees in t	the parks.	
m 1 1. 0		/ /
Att. Gilliam X.		1/18/17
Department Director Signature		Date
	DeKalb Count	V
Departmen	it of Purchasing a	nd Contracting
Contra	act Renewal Requ	Jest Form
For Use by Purchasing and Contracting:	Approve	Deny 🗆
Additional Comments:		Doily L
20		
Covers from March 4hros	ugh aug	ust 2017
011	0	
(Hosau		
Purchasing and Contracting Signature	F	
to the constacting Signature		Date

User Department: Watershed Managem Recreation, Parks & Cultural Affairs, PV and Drainage	ent, F V-Roads	rom: Kyheem Bristol, Proce	urement Technician		
ITB No.: 3003423	T	itle: Tree Cutting and Reme	oval Service		
Effective Date: 7/22/2015	E	Expiration Date: 8/31/2017			
Contract APPROVED Amount: \$2,525,0	00.00 N	umber of Renewals to Date:	1		
Contractor(s)	Contract No	1			
Arborsery Inc.	975615	S857,306.95	Agrees to Extend		
Cossy Tree Female I.		52	Yes		
Casey Tree Experts Inc. Total Amount Spent to Date: \$1,331,711.0	975721	\$474,404.06	Yes		
Note: All the funds were not used from the over to the next term.	; muai coutr	ect and the 1" renewal. Unu	ised funds do not roll		
User Department Recommendation:	Rene	w □ Bid □			
Funding for Renewal Term: \$450,000.00 (per vendor) (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)					
<u>Funding:</u> Special Tax District – Designated Servi	ces 3 Digit	Fund Code: 271			
Justification: These contractors have provided satisfactory services and we wish to exercise our option to renew 1 (one) year. We are requesting the following to continue dangerous tree removal and emergency services for Roads and Drainage and Stormwater. The budget breakdown is: ArborServ Inc. \$350,000,00 Casey Tree Experts \$100,000,00					
Peggy V. Al	len	T			
Department Director Signature	1016	January 13, 2017 Date			
	DeKalb Co				
Department of Purchasing and Contracting Contract Renewal Request Form					
For Use by Purchasing and Contracting:	Аррі	rove Deny			
Additional Comments:					
_	8				
Purchasing and Contracting Signature		3/7/17 Date			

User Department: Watershed Manageme Recreation, Parks & Cultural Affairs, PW and Drainage	ent, From V-Roads	n: Kyheem Bristol, Procur	ement Technician			
ITB No.: 3003423	Title	: Tree Cutting and Remov	al Service			
Effective Date: 7/22/2015	Expi	ration Date: 8/31/2017				
Contract APPROVED Amount: \$2,525,000.00 Number of Renewals to Date: 1						
Contractor(s)	Contract No.	Amount Spent	Agrees to Extend			
Arborserv Inc.	975615	\$857,306.95	Agrees to Extend			
Casey Tree Experts Inc.	975721	\$474,404.06				
Total Amount Spent to Date: \$1,331,711.0		\$775,4U4.0U				
Note: All the funds were not used from the initial contract and the 1st renewal. Unused funds do not roll over to the next term.						
User Department Recommendation:	Renew	□ Bid □				
Funding for Renewal Term: \$464,706.00 (Unused funds do not roll over to the next term. Fustification:	Provide the amount	of funding necessary for the re	enewal term.)			
The above listed project is coming up on its contract renewal for the period of August 31, 2017 – August 31, 2018 and the Department of Watershed Management would like to exercise the option of renewal.						
Scot 11. Tout		2/13/2017				
Department Director Signature		Date				
		,				
For Use by Purchasing and Contracting:	Approve	Deny D]			
Additional Comments:						
Purchasing and Contracting Signature		3/7/17 Date				