



**DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form**

**User Department: Facilities Management,  
Watershed, Roads & Drainage, Recreation Parks  
and Cultural Affairs**

**From: Angel Frazier**

**ITB No.: 15-100563**

**Title: Fence and Gate Installation and Repair**

**Effective Date: March 8, 2016**

**Expiration Date: March 7, 2018**

**Contract APPROVED Amount: \$2,097,769.40**

**Number of Renewals to Date: 1**

**Amount Released: \$893,791.21**

Contractor(s)	Contract No.	Agrees to Extend
ASAP Landscape Management Group	1005787	Yes

**User Department Recommendation:**

Renew

Bid

Funding for Renewal Term: \$100,000.00

(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 271  
CIP Line Item No. (if applicable): \_\_\_\_\_

Award Amount(s):

Vendor 1: ASAP Landscape Management Group/\$100,000.00 Vendor 2: \_\_\_\_\_  
Name/Amount Name/Amount

Vendor 3: \_\_\_\_\_ Vendor 4: \_\_\_\_\_  
Name/Amount Name/Amount

**Justification:**

This vendor has provided satisfactory services during the initial term. We will require fence and gate installation and repair again this year and wish to exercise our option to renew for a second term.

Marvin F. Billups, Jr. Marvin F. Billups, Jr.  
Interim Department Director Signature

January 23, 2018

Date

**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

C. Homes for C. Homes  
Purchasing and Contracting Signature

January 25, 2018  
Date

DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form



<b>User Department: Facilities Management, Watershed, Roads &amp; Drainage, Recreation Parks and Cultural Affairs</b>	<b>From: Angel Frazier</b>
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ASAP Landscape Management Group	1005787	

**User Department Recommendation:** Renew  Bid

Funding for Renewal Term: \$100,000.00  
(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): \_\_\_\_\_

Award Amount(s):

Vendor 1: ASAP Landscape Management Group / Vendor 2: \_\_\_\_\_  
Name/Amount      \$100,000.00      Name/Amount

Vendor 3: \_\_\_\_\_ Vendor 4: \_\_\_\_\_  
Name/Amount      Name/Amount

**Justification:** Facilities Management is requesting renewal of contract for future installations and repairs.

Clyde D. Atwell      JAN 24, 2018  
Department Director Signature      Date

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**

C. Horner      January 25, 2018  
Purchasing and Contracting Signature      Date

DeKalb County  
 Department of Purchasing and Contracting  
 Contract Renewal Request Form

**User Department:** Facilities Management,  
 Watershed, Roads & Drainage, Recreation Parks  
 and Cultural Affairs

**From:** Angel Frazier

**ITB No.:** 15-100563

**Title:** Fence and Gate Installation and Repair

**Effective Date:** March 8, 2016

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**Contract APPROVED Amount:** \$2,097,769.40

**Number of Renewals to Date:** 1

**Amount Released:** \$893,791.21

Contractor(s)	Contract No.	Agrees to Extend
ASAP Landscape Management Group	1005787	

**User Department Recommendation:**

Renew

Bid

**Funding for Renewal Term:** \$300,000.00

(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 271 and 581  
 CIP Line Item No. (if applicable): \_\_\_\_\_

**Award Amount(s):**

**Vendor 1:** ASAP Landscape Management; \$300,000.00 **Vendor 2:** \_\_\_\_\_  
 Name/Amount Name/Amount

**Vendor 3:** \_\_\_\_\_ **Vendor 4:** \_\_\_\_\_  
 Name/Amount Name/Amount

**Justification:** Roads & Drainage used this vendor for fence and gate installation and repair on many projects and we are satisfied with the quality and the performance of the work. We recommend that the contract be renewed.

Peggy V. Allen  
 Department Director Signature

1/26/2018  
 Date

**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

C. Horner  
 Purchasing and Contracting Signature

1/29/18  
 Date