

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

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User Department: PW: Sanitation	From: Purchasing and Contracting		
Management ITB No.: 22-101520	<b>Title:</b> Landscape Maintenance Services for Public Grounds (Annual Contract with 2 Options to Renew)		
Effective Date: March 14, 2023	Expiration Date: March 31, 2024  Number of Renewals to Date: 0		
Contract APPROVED Amount: \$950,365.00			
Contractor(s)	Contract No.	Agrees to Extend	
Let Us Love Your Lawn	1325127	YES	
Artscape, Inc.	1325124	YES	
The Simmons Group, LLC	1325126	YES	
User Department Recommendation:  Funding for Renewal Term:  \$72,000.00  (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 CIP Line Item No. (if applicable):  Award Amount(s):  Vendor 1: The Simmon Group/\$72,000.00  Vendor 2:  Name/Amount			
Vendor 3:Name/Amount	Vendor 4:Name/Amount		
Justification:	Name/Amount		
PW-Sanitation would like to extend the contract for an mowing and maintenance services for Sanitation publication	other term until March 31, 2025. To corounds / Cathons.  Date	This contract provides	
For Use by Purchasing and Contracting:	Approve Deny		
Additional Comments:	, t		
Purchasing and Contracting Signature	Date		



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

Hear Danagements E-114: 35			
User Department: Facilities Management	From: Purchasing and Contracting		
ITB No.: 22-101520	Title: Landscape Maintenance Services for Public Grounds (Annual Contract with 2 Options to Renew)		
Effective Date: March 14, 2023	Expiration Date: March 31, 2024		
Contract APPROVED Amount: \$950,365.00	Number of Renewals to Da	ite: 0	
Combined			
Contractor(s)	Contract No.	Agrees to Extend	
Let Us Love Your Lawn	1325127	YES	
Artscape, Inc.	1325124	YES	
The Simmons Group, LLC	1325126	YES	
User Department Recommendation:  Funding for Renewal Term: \$789,996.00  (Unused funds do not roll over to the next term. Provide the	Renew Bid		
Funding: General Enterprise 3 Digit 1 CIP Line Item No. (if applicable):	Fund Code 100		
Award Amount(s):			
Vendor 1: Let Us Love Your Lawn / \$249,996  Name/Amount	Vendor 2: ArtScape Inc / \$240,000		
Name/Amount	Name/Ame	nunt	
Vendor 3: The Simmons Group / \$ 300,000		Juli	
Name/Amount	Vendor 4:		
Justification:	Name/Am		
Facilities Management is requesting renewal of above la months.	andscape Maintenance contract 1/22/2024	cts for an additonal 12	
Department Director Signature	Date		
For Use by Purchasing and Contracting: A	pprove Der	ny	
Additional Comments:		~ []	
Purchasing and Contracting Signature			
and Contracting Signature	Date		