


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

User Department: Public Works - Sanitation	From: Keishia Mosley
ITB No.: 15-100559	Title: Conventional Grass Seeding Services (Annual Contract with 2 Options To Renew)
Effective Date: January 1, 2016	Expiration Date: December 31, 2017
Contract APPROVED Amount: \$465,000.00	Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
Brown Management Services Enterprises, Inc.	993446	Yes
Capital Contracting Services	993447	Yes

Total Amount Spent To Date: \$249,022.07
 \$149,397.75 – Initial
 \$99,624.32 – 1st Renewal

User Department Recommendation:		Renew <input checked="" type="checkbox"/>	Bid <input type="checkbox"/>	Capital <input type="checkbox"/>
Funding for Renewal Term: <u>Brown Management - \$200,000 Contracting - \$50,000</u>				
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)				
Funding: General <input checked="" type="checkbox"/>	Enterprise <input checked="" type="checkbox"/>	3 Digit Fund Code <u>541 - operating</u>		
CIP Line Item No. (if applicable): _____				
Justification: <u>Conventional Grassing for landfill slopes and → erosion + sediment control measures</u>				
 Department Director Signature			<u>9/18/17</u> Date	

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For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Chyllis Head

Purchasing and Contracting Signature

10/3/17

Date

Conventional Grass Seeding Services

<u>Requisitioner</u>	<u>Requisition Number</u>	<u>Company</u>	<u>Total Spent</u>	<u>Date of Expenditure</u>	<u>PO#</u>
Brown Management Services Enterprises, Inc.					
Arlequin, Lizette	75410	Conventional Grassing	86,614.32	4/20/17	1059066
	660209	Conventional Grassing	26,944.50	6/16/16	1018439
	658980	Conventional Grassing	26,510.00	6/8/16	1017320
	658976	Conventional Grassing	7,230.00	6/7/16	107321
	657172	Conventional Grassing	15,966.25	5/24/16	1016026
	652803	Conventional Grassing	14,697.00	4/25/16	1011922
Davis Sonji	695687	Conventional Grassing	3,357.00	3/2/17	1050403
Grand Total			181,319.07		
Capital Contacting Services					
Davis Sonji	690722	Conventional Grassing	9,653.00	1/11/17	1046040
Arlequin, Lizette	658982	Conventional Grassing	7,650.00	6/7/16	1017314
	658981	Conventional Grassing	5,400.00	6/8/16	1017313
	657177	Conventional Grassing	13,500.00	05/24/201	1016025
	655194	Conventional Grassing	15,300.00	5/10/16	1013730
	650731	Conventional Grassing	16,200.00	4/11/16	1011185
Grand Total			67,703.00		