

Purchasing and Contracting Signature

DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: Roads and D	rainage and Pa	From: Kyheem Bristol							
and Recreation ITB No.: 15-100599		Title: Pond Maintenance Services							
116 110 13-100399		(Annual Contract with 2 Options to Renew							
Effective Date: 5/10/2016		Expiration Date: 5/31/2018							
Contract APPROVED Amoun	t: \$2,784,930	Number of Renewals to Date: 1							
Amount Released: \$681,975.96	i								
	<u>· </u>		·						
Contractor(s)	Contract No.	Amour	t Released	Agrees to Extend					
ASAP Landscape	1013915	\$310,099.56		YES					
Management									
Charity Lawn and Turf Care Williams Icon Homes and	1013916	\$58,296	5.40	YES					
Properties	1013917	\$313,58	30.00	YES					
User Department Recommendation	<u>n:</u>	Re	new 🖫	Bid □					
Funding for Renewal Term: \$ (Unused funds do not roll over to the	1,000.000 e next term. Pro	vide the a	mount of funding	necessary for the renewal term.)					
Funding: General Enterprise X 3 Digit Fund Code 581 CIP Line Item No. (if applicable):									
Award Amount(s):				\$					
Vendor 1: ASAP Landscape Manag	zement/\$350.000	o v	endor 2: Charin	v I swn and Turf Care/\$200 000					
Name/Amou	nt	- ·		Name/Amount					
Vendor 3:Williams Icon Homes and Properties/\$450,000 Vendor 4:									
Peggy V. Allen		4/3/2018							
Department Director Signature			Date						
	N.AII-								
For Useday Rurchasing and Contra	cting:	Ар	prove	Deny 🗆					
Additional C	D-7			, w					
Additional Comments:									
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User Department: Roads and Drai Recreation		•					
	mage and Parks a	From: K	From: Kyheem Bristol				
ITB No.: 15-100599			Title: Pond Maintenance Services (Annual Contract with 2 Options to Renew				
Effective Date: 5/10/2016			Expiration Date: 5/31/2018				
Contract APPROVED Amount: \$2,784,930.00			Number of Renewals to Date: 1				
Amount Released: \$681,975.96					_		
Contractor(s)	Contract No.	Amount Rel		Agrees to Extend			
ASAP Landscape Management	1013915	\$310,099.56		Yes			
Charity Lawn and Turf Care	1013916	\$58,296.40					
Williams Icon Homes and Properties	1013917	\$313,580.00					
Ltobetries							
User Department Recommendation	n:	Renew	X	Bid 🗅			
Funding for Renewal Term: \$275, (Unused funds do not roll over to the	000.G0	:da tha a					
(Unused rands do not ron over to the	e next term. Prov	ide die amoun	or rundin	g 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/\$275,000.00 Vendor 2:							
Vendor 1: ASAP Landscape Mana	gement/\$275,000	00 Vendor	· 2:				
Vendor 1: ASAP Landscape Mana Name/Amou		.00 Vendor	2:	Name/Amount			
Name/Amou	int			Name/Amount			
Name/Amou	int			Name/Amount			
Vendor 3: Name/Amou	int			Name/Amount Name/Amount			
Vendor 3: Name/Amou	int int	Vendo	r4:	Name/Amount			
Vendor 3: Name/Amou Name/Amou Justification: ASAP is the low bidder for our item	int int is and has provide	Vendo d satisfactory	r 4:	Name/Amount Name/Amount tenance services. Therefore, we wish to renew for a	on		
Vendor 3: Name/Amou Name/Amou Justification: ASAP is the low bidder for our item second term. We are currently work	unt unt us and has provide ing with the vend	Vendo d satisfactory por to address ti	r 4: pond main	Name/Amount			
Vendor 3: Name/Amou Name/Amou Justification: ASAP is the low bidder for our item second term. We are currently work	ent s and has provide ing with the vend- or cutting of vege	Vendo d satisfactory por to address the distribution in the de	r 4: pond main ne overgro stention po	Name/Amount Name/Amount tenance services. Therefore, we wish to renew for a wth in the parks. In addition, we've included a cushic			
Vendor 3: Name/Amou Justification: ASAP is the low bidder for our item second term. We are currently work for the application of herbicide and/	ent s and has provide ing with the vend- or cutting of vege	Vendo d satisfactory por to address the distribution in the de	r 4: pond main ne overgro stention po	Name/Amount Name/Amount tenance services. Therefore, we wish to renew for a wth in the parks. In addition, we've included a cushic			
Name/Amou Vendor 3: Name/Amou Justification: ASAP is the low bidder for our item second term. We are currently work for the application of herbicide and/Further, we'll be in a position to har	unt s and has provide ing with the vend or cutting of vege adle any unforeses	Vendo d satisfactory por to address the distribution in the de	r 4: pond main ne overgro stention po	Name/Amount Name/Amount tenance services. Therefore, we wish to renew for a wth in the parks. In addition, we've included a cushic onds as we begin to work the various SPLOST project			
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