

User Department: Department of Watershed (DWM), Facilities Management (FM), Recreation, Parks, and Cultural Affairs (RCPA), Public Works - Beautification (PWB), and Public Works - Roads & Drainage (R&D).	From: Sharice Feagins-Bailey			
8TB No.: 18-100975	Title: Tree Cutting and Removal Services (Annual Contract with 2 Options to Renew)			
Effective Date: February 26, 2019	Expiration Date: February 25, 2020	Expiration Date: February 25, 2920		
Centract APPROVED Amount: \$3,435,000.00	Number of Renewals to Date: 0			
Amount Released:				
ARBORSERV INC S 1,059,150.66 CASEY TREE EXPERTS INC S 796,341.00 K2R LEGACY GROUP S 454,237.00		±1		
Contractor(s)	Contract No.	Agrees to Extend		
ARBORSERV INC	1149581	Yes		
CASEY TREE EXPERTS INC	1149590	Yes		
K2R LEGACY GROUP	1149595	Yes		
User Department Recommendation:	lenew X Bid 🗆			
Funding for Renewal Term: \$600,000 (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):				
Name/Amount	Vendor 2:Casey Tree Experts/\$200 Name/Amount	_		
Vendor 3: _K2R Legacy Group/\$200,000 Name/Amount	Vendor 4:			
Name/Amount  Justification:	Name/Amount			
Recreation, Parks and Cultural Affairs is requesting to renew vendors have provided satisfactory services. There services trees, pick up fallen trees and respond to emergency tree rem	will be needed in the months to come			
CHUCK O. ELLIS	OCTOBER 17, 2	ð19 <u> </u>		
Department Director Signature	Date			
Ford/sedow Rurchasing and Contracting:	Approve Deny			
Additional Comments:				
Purchasing and Contracting Signature	10/19/19 Date			



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Contractor(s)	Contract No.	A
ARBORSERV INC	1149581	Agrees to Extend
CASEY TREE EXPERTS INC	1149590	
Funding for Renewal Term: \$1,900,000.00 (Unused funds do not roll over to the next term. Provide the standard funds do not roll over to the next term. Provide the standard General Enterprise 3 Digit For COP Line Item No. (if applicable):  Award Amount(s):  Vendor 1: \$950,000.00/Casey Tree Experts Vendor 2 Name/Amount	und Code272 - Unincorporated -	enewal term.)  Beautification
PW - Sanitation/Beautification would like to extend the contra until February 25, 2021. These contractors will provide tree tr Department Director Signature	incts with ArborServ and Casey Tree frimming services for locations through	or one additional year nout the county.
oreUseday Rurchasing and Contracting; App	rove Deny C	
ditional Comments:		
Atornal Orchasing and Contracting Signature	10/19/19	



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CASEY TREE EXPERTS INC	1149590		
K2R LEGACY GROUP	1149595		
User Department Recommendation: R	enew ☑ Bid □		
Funding for Renewal Term: \$1,000,000.00  (Unused funds do not roll over to the next term. Provide the Funding: General Enterprise 3 Digit F  CIP Line Item No. (if applicable):	,		
Award Amount(s):			
Vendor 1: <u>Arborserv/\$800,000.00</u>	Vendor 2:Casey Tree/\$200,000.00		
Name/Amount	Name/Amount		
Vendor 3:	Vendor 4:		
Name/Amount  Justification:	Name/Amount		
Peggy V. Allen  Department Director Signature	10 22 19 Date		
FordJsedow Rurchasing and Contracting: A	pprove Deny		
Additional Comments:	Dony L		
Purchasing and Contracting Signature	10/23/19 Date		



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CASEY TREE EXPERTS INC	1149590		
K2R LEGACY GROUP	1149595		
Funding: General  Enterprise  3 Digit I CIP Line Item No. (if applicable):  Award Amount(s):  Vendor 1: ArborServ / \$100,000.00	fund Code	200.00	
Name/Amount	Name/A		
Vendor 3: K2R Legacy Group/ \$25,000.00 Vendor Name/Amount Justification:	lor 4: Name/A	mount	
Olydo Strall	Oct 10	7019	
Department Director Signature	Dat		
	pprove 🛭 🖸	Deny 🗆	
Additional Comments:			
$\Delta II$			
Horner	10/1	9/4	



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1 100 200	and the respect to	
	lenew	
Funding for Renewal Term: \$ 1,950,000.00		
Unused funds do not roll over to the next term. Provide the	annual of familiae somewhere for the	us resourced torus V
· · · · · · · · · · · · · · · · · · ·	10077	ic renewal terms,
Funding: General 🔳 Enterprise 🗌 3 Digit !	Fund Code 511	
	Will Code	
CIP Line Item No. (if applicable): N/A		
Award Amount(s):		
Vendor I: Arborserv, Inc./\$1,000,000.00	Vendor 2: Casey Tree Experts	s, Inc./\$750,000.000
Name/Amount	Name/Amou	
V2D 1 (55200 000 00		
Vendor 3: K2R Legacy Group/\$\$200,000.00	Vendor 4:	
Name/Amount	Name/Amou	int
Justification:		
The aforementioned contract is set to expire February the Department of The Department Watershed 2020 - February 28, 2020. The Tree Cutting and Ras an on-call service contract.	Management (DWM) for the	period of March 1,
Reginald Wells Digitally supposed by Heightaki Wells	10/18/2019	
Department Director Signature	Dute	
Ford/sedby Rurchasing and Contracting:	Approve Deny	
Additional Comments:		
Purchasing and Contracting Signature	10/23/19 Date	