DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: Watershed Management	From: Purchasing and Contracting Department			
ITB No.: 18-100994	Title: Landscape Maintenance Services – Public			
Egg. 42 D 4 E 1 27 2010	Grounds and Parks (Annual w/2 (
Effective Date: February 26, 2019	Expiration Date: March 31, 2020	0		
Contract APPROVED Amount: \$300,000	Number of Renewals to Date: 0			
		T		
Contractor(s)	Contract No.	Agrees to Extend		
Artscape Inc.	1149305	Yes Yes		
MJ Lawn & Maintenance Services, Inc.	1149307	Yes		
The Simmons Group, LLC	1149282	1 03		
User Department Recommendation: Re	enew 🗸 Bid 🗌			
\$ 500,000,00				
Funding for Renewal Term: \$500,000.00 (Unused funds do not roll over to the next term. Provide the a		on arrial tarm		
(Unused runds do not roll over to the next term. Provide the a	mount of funding necessary for the re	mewai term.)		
Funding: General Enterprise 3 Digit Fund Code 511				
CIP Line Item No. (if applicable): N/A				
Award Amount(s):				
Vendor 1: Artscape Inc./\$250,000.00 Vendor 2: MJ Lawn & Maintenance Services, Inc./\$250,000.00				
Name/Amount	Name/Amount			
V. 1 2				
Vendor 3: Name/Amount	Vendor 4:Name/Amount			
Name/Amount	Name/Amount			
Justification:				
The aforementioned contract is set to expire March	31 2020 and requires a renew	al for utilization by		
the Department Watershed Management (DWM) fo				
contract will provide the Construction and Maintenance Operations Division with the required				
landscape maintenance due to water and sewer rep	•	•		
designated sites like the other departments, as our				
commercial sites that have had some type of disturb	pance due to a water or sewer i	ssue.		
Reginald Wells Digitally signed by Reginald Wells Date: 2020.02.05 16:21:14 -05'00'	2/5/2020			
Department Director Signature	Date			
For Use by Purchasing and Contracting: A ₁	pprove Deny Deny			
Additional Comments:				
(all and a second				
Delois Robinson Date: 2020.02.11 15:33:25 -05'00'	February 11, 2020			
Purchasing and Contracting Signature	Date			

DeKaib County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: Public Works -	From: Purchasing and C	ontracting Department	
Sanitation/Beautification			
ITB No.: 18-100994	Title: Landscape Maintenance Services - Public		
	Grounds and Parks (Annua	il w/2 Options to Renew)	
Effective Date: February 26, 2019	Expiration Date: March 3	1, 2020	
Contract APPROVED Amount: \$300,000	Number of Renewals to I	Date: 0	
Contractor(s)	Contract No.	Agrees to Extend	
Artscape Inc.	1149305	Yes	
MJ Lawn & Maintenance Services, Inc.	1149307	Yes	
User Department Recommendation:	Renew 🗆 x Bid		
Oser Department Metolimendation.	renew Cax Bio		
Funding for Renewal Term: \$90,810.00		100	
(Unused funds do not roll over to the next term. Provide	the amount of funding necessary for	or the renewal term.)	
Funding: General Enterprise 3 Dig CIP Line Item No. (if applicable):	it Fund Code541 - Sanitation E	nterprise	
CIP Line Item No. (if applicable):	SPLOST	_	
Award Amount(s):			
Vendor 1: _\$90,810.00/Artscape, Inc.	Vendor 2:		
Name/Amount	Vendor 2:Name/An	nount	
		18	
Vendor 3:	Vendor 4: Name/Ai		
Name/Amount			
Justification: PW - Sanitation would like to extend the c	• • •	addition term. This	
contract provides mowing and maintenance service for Sa	anitation facilities.		
	N		
(A) 11 1.			
Way And Alice	1/20	10	
1964 / Municon	1/29	160	
	7-11		
Department Director Signature Date			
For Use by Purchasing and Contracting:	Approve 🖺 D	eny 🗆	
Additional Comments:			
Ω_{+} Ω_{+}			
Estad Vabrison Sabrury 5, 200			
Purchasing and Contracting Signature			

DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: Recreation, Parks & Cultural	From: Purchasing and Contracting Department		
Affairs ITB No.: 18-100994	Title: Landscape Maintenance Services - Public		
##B 140% 10-100774	Grounds and Parks (Annual w/2 Options to Renew)		
Effective Date: February 26, 2019	Expiration Date: March 31, 2020		
Contract APPROVED Amount: \$300,000	Number of Renewals to Date:	0	
Contractor(s)	Contract No.	Across to Estand	
Contractor(s) Artscape Inc.	1149305	Agrees to Extend Yes	
MJ Lawn & Maintenance Services, Inc.	1149307	Yes	
Wil Lawit & Wildlift Cliance Services, Inc.	1149307	103	
User Department Recommendation:	Renew 🗆 X Bid 🗆		
USEL DEDICTION THE MEAN ASSESSMENT OF THE SECOND OF THE SE	tellew Dx Bld D	2	
Funding for Renewal Term: \$919,120.80			
(Unused funds do not roll over to the next term. Provide the	amount of funding necessary for the r	renewal term.)	
Funding: General XEnterprise 3 Digit	Fund Code		
CIP Line Item No. (if applicable):	SPLOST		
Award Amount(s):			
Vendor 1: Artscape/\$272.452.80	Vendor 2: MJ/\$646.668.00	D	
Name/Amount	Name/Amount		
W42	31 - 3 - 4		
Vendor 3:Name/Amount	Vendor 4:Name/Amount		
TAMINO ATTOURS	Name/intern		
Justification:			
DDCA			
RPCA recommends the renewal for Artscape and MJ to		•	
The recommend funding for 2020 of ITB 18-100944 is b			
mowing season plus additional funds for park sites which	:n will be included in 2020 mowing	season which were not	
included in 2019.			
Mr. MMSa			
Mullur	1.28 2020		
Department Director Signature	Date		
For Use by Purchasing and Contracting:	Approve Deny		
Additional Comments:			
ANNALUE SUBSTITUTE OF STREET			
Calat Day	0, 60	N7 N	
DILLIO KOONSON	February 5, 2	<u> </u>	
Purchasing and Contracting Signature	Date		

DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

From: Purchasing and Contracting Department

User Department: Facilities Management

ITB No.: 18-100994	Title: Landscape Maintenance Services – Public			
Effective Date: February 26, 2019	Expiration Date: Marc	nual w/2 Options to Renew) th 31, 2020		
Contract APPROVED Amount: \$1,515,486.25	Number of Renewals t	o Date: 0		
Contractor(s)	Contract No.	Agrees to Extend		
Artscape Inc.	1149305	Yes		
MJ Lawn & Maintenance Services, Inc.	1149307	Yes		
The Simmons Group, LLC	1149282	Yes		
User Department Recommendation:	Renew 🛮	Bid □		
	. 2.20			
Funding for Renewal Term: \$5.50,000.00 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)				
Funding: General				
Award Amount(s):		,		
Vendor 1: A++5cape / \$ 425,000.00 Vendor 2: MJ Lawn / \$25,000.00 Name/Amount Name/Amount				
Vendor 3: The Simmons Group \$ 100,000.00 Vendor 4: Name/Amount Name/Amount Name/Amount Sustification: Facilities Management recommends the above vendors for renewal of landscape maintenance contract.				
Name/Amount / /	Name	/Amount		
Facilities Management re	commends the a	above vendors		
Contract.				
au renewal				
Olyd O Strall Department Director Signature	2/12	/20		
For Use by Purchasing and Contracting:	Approva M	Deny 🗆		
For Use by Furenasing and Contracting:	Approve X	Deny		
Additional Comments:				
Rolais Robinson	2/12/20	20		
Purchasing and Contracting Signature	Date	Α		