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

Contract Renewal R	Request Form	
User Departments: DWM, Facilities Management, RCPA	A, <b>From:</b> Sophia Thomas	
R&D and Beautification	· •	
ITB No.:	Title: Tree Cutting and Re	moval Services
11D 110	The. The Cutting and Re	inoval Scrvices
		20, 2021
Effective Date: February 26, 2019	Expiration Date: Februar	y 28, 2021
Contract APPROVED Amount: \$7,035,000.00	Number of Renewals to l	Date: 1
Amount Released: \$4,643,188.16		
	$K^{2}$ $K^{2}$ $E^{2}$ $K^{2}$ $E^{2}$ $E^{2}$	m \$278.007
Arborserv, Inc \$2,961,855.66 Casey Tree Experts - \$1,3	302,425.50K2R Legacy Grou	ip - \$578,907
	~ ~	<u> </u>
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: Ren		
Funding for Renewal Term: \$275,000.00		
Funding for Renewal Term: $-$		
(Unused funds do not roll over to the next term. Provide the an	nount of funding necessary for the re	enewal term.)
	511	
Funding: General 🔳 Enterprise 🗌 3 Digit Fund	d Code	
CIP Line Item No. (if applicable): Award Amour		
Ch Ene tem No. (n'appleable) Award Aniour	II(3).	
Vandan 1. Anhanaan / \$100.00.00 Vanda	= 2, Casey Tree / \$100,000,00	
Vendor 1: <u>Arborserv / \$100,00.00</u> Vendor Name/Amount	or 2: <u>Casey Tree / \$100,000.00</u>	
Name/Amount	Name/Amount	
	dor 4:	
Name/Amount	Name/Amount	
Justification:		
Additional monies requested to cover estimated tree work thro	oughout Watershed Dept.	
De give a Let VA/a Lee Digitally signed by Reginald Wells		
Reginald Wells Date: 2021.01.05 15:40:28 -05'00'	1/5/2021	
		· · · · · · · · · · · · · · · · · · ·
Department Director Signature	Date	
For Use by Purchasing and Contracting: App	prove D Deny D	
Additional Comments:		
Purchasing and Contracting Signature	Date	
i arenasing and contracting Dignature	Date	

DeKalb County			
Department of Purchasi	ng and Contracting		
Contract Renewal F	Request Form		
User Departments: DWM, Facilities Management, RCPA R&D and Beautification	A, <b>From:</b> Sophia Thomas		
ITB No.: 18-1000975	Title: Tree Cutting and Re	moval Services	
Effective Date: February 26, 2019	Expiration Date: Februar	y 28, 2021	
Contract APPROVED Amount: \$7,035,000.00	Number of Renewals to I	Date: 1	
Amount Released: \$4,643,188.16 Arborserv, Inc \$2,961,855.66 Casey Tree Experts - \$1,3	802,425.50 K2R Legacy Grou	ıp - \$378,907	
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: Ren	iew 🗆 Bid 🗆		
Funding for Renewal Term: \$250,000   (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 100   CIP Line Item No. (if applicable):  Award Amount(s):   Vendor 1: ArborServ / \$200,000.00 Vendor 2: Casey Tree / \$50,000.00   Name/Amount Name/Amount			
Vendor 3: Vendor 4:			
Name/Amount Justification: Facilities Management is requesting renewal of contracts.			
Uydu D. Storall Department Director Signature 1/4/2021 Date			
For Use by Purchasing and Contracting:   App     Additional Comments:   App	prove D Deny D	ו	
Purchasing and Contracting Signature	Date		

D	eKalb County		
Department of	Purchasing and Contracting		
-	enewal Request Form		
User Departments: DWM, Facilities Manageme		omas	
R&D and Beautification			
ITB No.: 18-100975	Title: Tree Cuttir	ng and Removal Services	
Effective Date: February 26, 2019	<b>Expiration Date</b>	Expiration Date: February 28, 2021	
Contract APPROVED Amount: \$7,035,000.00	Number of Rene	mber of Renewals to Date: 1	
Amount Released: \$4,643,188.16 Arborserv, Inc \$2,961,855.66 Casey Tree Expe	erts - \$1,302,425.50 K2R Le	gacy Group - \$378,907	
Contractor(s)	Contract No.	Agrees to Extend	
Arborserv, Inc	1149581	Yes	
Casey Tree Experts, Inc.	1149590	Yes	
K2R Legacy Group	1149595	Yes	
	Digit Fund Code <u>271</u> rd Amount(s): Vendor 2: <u>Casey Tree/\$20</u>		
Vendor 3: Name/Amount Justification:	Vendor 4:Name/	Amount	
Peggy V. Allen Department Director Signature For Use by Purchasing and Contracting: Additional Comments:	Approve	o_ 202. [ te Deny []	
Purchasing and Contracting Signature	Date		

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

Contract Renewal R	lequest Form			
<b>User Departments:</b> DWM, Facilities Management, RCPA R&D and Beautification	A, <b>From:</b> Sophia Thomas			
ITB No.: 18-100975	Title: Tree Cutting and Re	emoval Services		
Effective Date: February 26, 2019	Expiration Date: Februar	Expiration Date: February 28, 2021		
Contract APPROVED Amount: \$7,035,000.00	Number of Renewals to l	Number of Renewals to Date: 1		
Amount Released: \$4,643,188.16 Arborserv, Inc \$2,961,855.66 Casey Tree Experts - \$1,3	02,425.50 K2R Legacy Grou	ıp - \$378,907		
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: Renew Bid I   Funding for Renewal Term: \$200,000.00				
Funding: General L Enterprise 3 Digit Fund Code Beautification	e272 – Unincorporated			
CIP Line Item No. (if applicable): Award Amo	ount(s)			
Vendor 1: _Casey Tree/\$100,000.00 Vendor 2:ArborServ/\$100,000.00 Name/Amount Name/Amount				
	endor 4:			
Name/Amount	Name/Amount			
Justification:				
Beautification would like to extend the contracts with Casey Tree and ArborServe for one additional year. These contracts will provide tree trimming services for locations throughout the county.    Image: Contracting of the contract of the co				
Additional Comments:				
Purchasing and Contracting Signature	Date			

	DeKalb Con Department of Purchasi Contract Renewal R	ng and Contra	-	
	User Departments: DWM, Facilities Management, RCPA R&D and Beautification	A, From:	: Sophia Thom	as
	ITB No.: 18-100975	Title:	Tree Cutting	and Removal Services
-	Effective Date: February 26, 2019	Expiration Date: February 28, 2021		ebruary 28, 2021
	Contract APPROVED Amount: \$7,035,000.00 Amount Released: \$4,643,188.16 Arborserv, Inc \$2,961,855.66 Casey Tree Experts - \$1,3		ber of Renews	als to Date: 1
	Contractor(s)	Contract N		Agrees to Extend
	Arborserv, Inc	114	9581	Yes
1.1	Casey Tree Experts, Inc. <u>K2R Legacy Group</u>		19590 <del>19595</del>	Yes
	Funding for Renewal Term: 375,000   (Unused funds do not roll over to the next term. Provide the am   Funding: General X Enterprise 3 Digit Fun   CIP Line Item No. (if applicable): Award Amoun   Vendor 1: Arborserv Inc./\$187,500 Vendor	ount of fundi d Code t(s): ndor 2:	ng necessary fo	500
	Vendor 3: <u>K2R Legacy Group/\$25,0000</u> . Vendor 3: <u>Vendor 3: K2R Legacy Group/\$25,0000</u> . Vendors have provided satisfactory services. There services will trees, pick up fallen trees and respond to emergency tree remove	e Tree Cuttin be needed in		Services Contract. These
	Department Director Signature		1 13 20 Date	21
	For Use by Purchasing and Contracting:   Apple     Additional Comments:   Apple	rove	De	ny 🗋
	Purchasing and Contracting Signature		Date	