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Renewal Request

KCDC has a contract and/or award with your firm that will soon end its current year. Indicate your response in renewing the contract for one additional year by completing and returning the form below.

ITEM	RESPONSE
Date of this Notice	03/13/2019
Contract/Award Name	Mowing Services 2015
Contract Number	Q1522
Vendor	East Tennessee Turf & Landscape
Contact Person	Nicholas Overbay
Email	nroverbay@hotmail.com
Bid Start Date	04/01/2015
Current Expiration Date	03/31/2019
Length of Extension	1 year
Options Remaining after this renewal	0


Current Terms

Item	Cost/Rate	Unit of Measurement
COST PER MOW BASED ON 7 DAY NET COST		
Austin Homes	\$615.60	Per Mow
Austin Homes Field	\$256.50	Per Mow
Austin Homes Greenway (additional area behind Austin Homes added April 2016)	\$216.00	Per Mow
Autumn Landing	\$769.50	Per Mow
Cagle Terrace	\$307.80	Per mow
Dollar General Store	\$91.80	Per Mow
Eastport I	\$256.50	Per Mow
Eastport II	\$256.50	Per Mow
Five Points Phase 3 - 401 Juanita Cannon 6-plex	\$82.08	Per mow
Five Points Residences	\$459.00	Per Mow
Isabella Garden Area	\$153.90	Per mow
Isabella Towers	\$205.20	Per mow
Leaf Removal as/if needed (see file for cost per site)		Each
Londale Homes	\$2,052.00	Per Mow
Lonsdale - Zaevion Dobson Park	\$145.80	Per Mow
Lots (all)	\$10.26	Per mow
Love Towers	\$256.50	Per mow
Main Office Complex	\$102.60	Per mow
Mechanical Edging	\$0.50	Per linear foot
Montgomery Village	\$1,539.00	Per Mow

Current Terms

Item	Cost/Rate	Unit of Measurement
Nature's Cove	\$718.20	Per Mow
North Ridge Crossing	\$1,676.16	Per mow
Northgate Garden	\$153.90	Per mow
Northgate Terrace	\$205.20	Per mow
Supportive Maintenance (302 E. Anderson)	\$153.90	Per mow
Taylor Homes	\$1,539.00	Per mow
Taylor Homes Field	\$307.80	Per Mow
The Verandas	\$307.80	Per Mow
The Vista I	\$513.00	Per Mow
The Vista II	\$513.00	Per Mow
Valley Oaks	\$205.20	Per mow
Western Heights	\$2,770.20	Per mow

Vendor's Renewal Decision

Approved to renew with current terms	Will renew with the following/attached changes (Changes are not approved until KCDC responds to you.)
<p><i>Approve with current terms.</i></p>	
<p>Signed by:  Date <u>4/19/2019</u></p>	<p>Signed by: _____ Date <u> </u>/<u> </u>/<u> </u></p>

Purchase orders are required before goods are delivered or services rendered. Purchase orders will be in this format: 12345-67890. The first set of numbers is a requisition number and the entire set is the purchase order number. Suppliers, by holding an award with KCDC, are required to have the purchase order in hand before releasing goods or services to KCDC. The purchase order number is to appear on the invoice. The invoice date is to be after the date of the work and the date of the purchase order.

Please contact me at 865.403.1133 EXT 1135 or hgibson@kcdc.org if you have questions.

Respectfully,

Hazel Crick Gibson

Procurement & Materials Specialist

