



# DeKalb County Government

Manuel J. Maloof Center  
1300 Commerce Drive  
Decatur, Georgia 30030

## Agenda Item

**File ID:** FileID

**Walk-On Item**

**12/14/2021**

**Purchasing Type:** Rescission (RES)

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

### AGENDA ITEM:

**Commission District(s):** ALL

Rescission - Cancellation of Contract No. 1176671 for County Street and Roadway Litter Removal (Annual Contract with 2 Options to Renew) for use by Public Works - Sanitation and Beautification. Consists of litter removal services for thirty-seven (37) locations within the County. Rescind Agenda Item 2021-3318 Substitute and approve cancellation of Contract No. 1176671. Awarded to DeAngelo Brothers, LLC.

**Information Contact:** Cathryn Horner, Chief Procurement Officer

**Phone Number:** (404) 371-6334

### PURPOSE:

Awarded by the BOC on August 27, 2019 for an amount not to exceed \$447,625.36. On July 14, 2020, the BOC approved the 1st renewal for an amount not to exceed \$531,805.72. On June 22, 2021, the BOC approved the 2nd renewal for an amount not to exceed \$450,711.00. This request is for the contract be cancelled due to the company ceasing operations as of October 22, 2021. Services will be acquired as an emergency until new contracts can be solicited.

On December 14, 2021, The BOC approved Agenda Item 2021-3318 as a substitute. A review of the records indicates the recommendation from PWI was to cancel Contract No. 1176671 without a substitute. This request is to:

1. Rescind the approval of 2021-3318 substitute.
2. Approve the cancellation of Contract No. 1176671 as originally stated in 2021-3318 and herein.

### RECOMMENDATION:

Recommend approval to cancel Contract No. 1176671 with:

DeAngelo Brothers, LLC, 859 Newton Bridge Road, Athens, GA 30607

### ADDITIONAL INFORMATION:

1. LSBE Participation: 20%
2. Contract Effective Date: August 27, 2019
3. Contract Expiration Date: August 31, 2022
4. Amount Spent to Date: \$933,037.09 - Total  
\$336,919.30 - Initial  
\$349,548.27 - 1st Renewal



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- 5. Funding:
- 6. Justification:

\$246,569.52 - 2nd Renewal  
Special Tax District - Unincorporated (Beautification)  
Cancellation for convenience in accordance with Section U.  
Termination of Agreement