



DeKalb County Government

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

Agenda Item

File #: 2018-1664
File Status: Action

3/27/2018

Purchasing Type: Cancellation (C)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

C - Cancellation of Contract No. 995553 for Landscape Maintenance Service for use by Recreation, Parks and Cultural Affairs (RPCA). Consists of providing landscaping and maintenance services for County public grounds and parks sites. This request is to terminate for convenience and award to MJ Lawn and Maintenance Services, Inc. and Flex Landscaping. Monthly Total Amount Not To Exceed: \$100,000.00

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on December 15, 2015 to five (5) contractors for an amount not to exceed \$823,604.00. On July 12, 2016, the BOC approved Change Order No. 1 to cancel awarded sites to NGL & Erosion Control Group and reassign to other contracted vendors. On November 7, 2016, the BOC approved the 1st renewal option for an amount not to exceed \$988,324.80. On December 5, 2017, the BOC approved the 2nd renewal option on a month to month basis until new contracts are executed for a monthly total amount not to exceed \$220,000.00. This request is for the cancellation of 3Macks Lawn Service's contract and reallocation of the awarded sites to MJ Lawn & Maintenance Services, Inc. and Flex Landscaping.

RECOMMENDATION:

Recommend approval to cancel 3Macks Lawn Service's contract and award the sites to the following contractors:

Item Nos.: 1, 2, 4, 5, 7, 8, 9, 57, 63 and Glen Emerald and Pendergrass Parks
MJ Lawn and Maintenance Services, Inc., 5036 Klondike Rd., Lithonia, GA 30038

Note: LSBE-DeKalb Participation: 20%

Monthly Estimated Amount: \$50,000.00

Item Nos.: 110, 112, 115/115a, 116, 118, 123, 132, 134, 138/138a, 146, 147, 151, and 153/153a
Flex Landscaping, 4215 Union Rd., Atlanta, GA 30349

Note: LSBE-DeKalb Participation: 20%

Monthly Estimated Amount: \$50,000.00

Monthly Total Amount Not To Exceed: \$100,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: January 1, 2016
2. Contract Expiration Date: Month to Month
3. Amount Spent To Date: \$1,847,655.83
\$ 443,321.46 - Initial
\$ 988,324.80 - 1st Renewal
\$ 416,009.57 - 2nd renewal
4. Funding: General Operating - (RPCA)
5. Justification: Cancellation for convenience in accordance with Section V.
Termination of Contract (pg. 59)