



User Department: Beautification	From: Antwyn Brown
ITB No.: 23-101580	Title: Litter Removal Services
Effective Date: 6/11/24	Expiration Date: 6/30/26
Contract APPROVED Amount: \$2,377,863.90	Number of Renewals to Date: 1
Amount Released: \$1,507,515.46	

Contractor(s)	Contract No.	Agrees to Extend
Russell Landscape	1381672	

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$696,156.20
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General x Enterprise 3 Digit Fund Code 272 – Unincorporated Beautification _____
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: Russell / \$696,156.20 Vendor 2: _____ Name/Amount Name/Amount
Vendor 3: _____ Vendor 4: _____ Name/Amount Name/Amount

Justification:
Beautification would like to extend Russell Landscape’s contract for an additional term until June 30, 2027. This contract provides year-round litter removal services on 29 streets throughout the county. Please see attached for further justifications and list of locations.

[Signature] for Antwyn Brown 2/17/26
Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Jovan Hooper Digitally signed by Jovan Hooper
Date: 2026.04.10 09:51:55 -04'00'

Purchasing and Contracting Signature Date

ITB 23-101580, Litter Removal Services

2nd Contract Renewal Justifications:

Russell (29 Locations)

=> Once a week service, 52 weeks @ \$12,595.00/wk. = \$654,940.00

=> Memorial Drive, Twice a week service, 18 weeks @ \$900.90/wk. (June – September) = \$16,216.20

=> Contingent = \$25,000.00

TOTAL = \$696,156.20

**2026 LITTER REMOVAL SERVICE - 29 LOCATIONS
RUSSELL - CPA 1381672**

CHUPP ROAD	0.90
COVINGTON HWY.	13.30
DEKALB MEDICAL PARKWAY	1.41
EVANS MILL ROAD (Include 4 DOT Exit Ramps)	4.76
FAIRINGTON PARKWAY (Include Medians)	1.27
FARINGTON ROAD	1.60
GLENFAIR ROAD	0.93
GLENWOOD ROAD (Include 4 DOT Exit Ramps)	6.40
HILLANDALE DRIVE	2.68
HOLT ROAD	1.00
KLONDIKE ROAD	4.70
LITHONIA INDUSTRIAL BLVD.	5.05
MALL PARKWAY	2.20
MARBUT ROAD	3.77
McAFEE RD	3.31
MEMORIAL DRIVE (Include Medians)	8.19
MILLER ROAD	2.71
NORRIS LAKE DRIVE	1.62
PHILLIPS ROAD	2.10
PLEASANT HILL ROAD	3.91
RAINBOW DRIVE	3.16
ROCKBRIDGE ROAD	12.25
ROCKSPRINGS ROAD	4.30
ROGERS LAKE ROAD	4.55
STEPHENSON ROAD	4.55
TURNER HILL ROAD (Include Medians & 4 DOT)	6.80
WELLBORN ROAD	2.12
WHITES MILL ROAD	2.06
YOUNG ROAD	2.90



DeKalb County
GEORGIA

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Beautification

From: Antwyn Brown

ITB No.: 23-101580

Title: Litter Removal Services

Effective Date: 6/11/24

Expiration Date: 6/30/26

Contract APPROVED Amount: \$1,525,405.00

Number of Renewals to Date: 1

Amount Released: \$1,011,070.80

Contractor(s)	Contract No.	Agrees to Extend
American Eagle	1381670	

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$704,331.12

(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General x Enterprise 3 Digit Fund Code 272 – Unincorporated Beautification
CIP Line Item No. (if applicable):

Award Amount(s):

Vendor 1: American Eagle / \$704,331.12 Vendor 2:
Name/Amount Name/Amount

Vendor 3: Vendor 4:
Name/Amount Name/Amount

Justification:

Beautification would like to extend American Eagle contract for an additional term until June 30, 2027. This contract provides year-round litter removal services on 34 streets throughout the county. Please see attached for further justifications and list of locations.

[Signature] for Antwyn Brown

2/11/26

Department Director Signature

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Jovan Hooper
Digitally signed by Jovan Hooper
Date: 2026.04.10 09:52:06 -04'00'

Purchasing and Contracting Signature

Date

**2026 LITTER REMOVAL SERVICE - 34 LOCATIONS
AMERICAN EAGLE - CPA 1381670**

LOCATIONS	MILES
I-20	13.30
BOULDERCREST ROAD (Include 4 DOT Exit Ramps)	6.55
CANDLER ROAD (Include Medians & 4 DOT Exit Ramps)	3.02
CEDAR GROVE ROAD	2.17
CHAMBLEE TUCKER ROAD (Include Medians)	6.60
CLIFTON CHURCH ROAD	1.53
CLIFTON SPRINGS ROAD	2.71
COLUMBIA DRIVE	5.93
DURHAM PARK DRIVE	0.64
FLAKES MILL ROAD	8.30
FLAT SHOALS PKWY. (Include Medians & 4 DOT Exit Ramps)	2.90
FLAT SHOALS ROAD (Include 4 DOT Exit Ramps)	5.12
GRESHAM ROAD (Include 4 DOT Exit Ramps)	1.50
HENRICO ROAD	1.81
JULIETTE ROAD (Include Medians)	1.26
KENSINGTON ROAD	2.19
LAWRENCEVILLE HWY	3.40
LINECREST ROAD	3.03
MIDWAY ROAD	1.60
MOORE ROAD	1.27
N. DECATUR ROAD	3.40
N. HAIRSTON ROAD (Include Medians)	2.71
NORTHERN AVENUE	2.50
PANOLA ROAD (Include 4 DOT Exit Ramps)	7.98
PANTHERSVILLE ROAD	3.53
PAUL EDWIN DRIVE	0.40
REDAN ROAD	6.18
RIVER ROAD	8.38
S. HAIRSTON ROAD (Include Medians)	5.58
S. INDIAN CREEK DRIVE	3.00
SNAPFINGER WOODS DRIVE (Include Medians)	4.66
WALDROP ROAD	1.10
WARD LAKE ROAD	1.50
WESLEY CHAPEL ROAD (Include Medians & 4 DOT Exit Ramps)	4.20
TOTAL	129.95

ITB 23-101580, Litter Removal Services

2nd Contract Renewal Justifications:

American Eagle, LLC (Group I, 34 Locations)

=> Once a week service, 52 weeks @ \$12,411.56/wk. = \$645,401.12

=> I-20 every two-week, 26 times @ \$1,305.00/ea. = \$33,930.00

=> Contingent = \$25,000.00

TOTAL = \$704,331.12

**DeKalb County
Department of Purchasing and Contracting
Change Order Request Form**

User Department: Watershed Management	From: Purchasing & Contracting
RFP/ITB No.: 23-101580	Title: Litter Removal Services (Annual Contract with 2 Options to Renew)
Effective Date: 06/11/2024	Expiration Date: 06/30/2026
Contract APPROVED Amount: \$1,525,405.00	Number of Change Orders to Date: 0

Contractor(s)	Contract No(s).	Amount Spent
American Eagle, LLC	1381670	\$1,077,042.55

For Use by User Department:

Enter Recommended Change(s) and a Detailed Justification (please enter requests to extend the contract time/term or increase the contract amount with specific details to include term dates and funding amounts):

This contact will be utilized by the Department of Watershed Management to remove litter at various DWM locations throughout the county . DWM would like to increase funding and be added to this contract.

If an increase to funding is required, provide the following:

Total Amount of Increase: \$ 35,000.000

Funding Source: General Enterprise 3 Digit Fund Code: 511

SPLOST Category (if applicable): _____

CIP Line-Item No. (if applicable): _____

Other: _____

Department Director Signature & Date

For Use by Purchasing and Contracting:

Approved: Yes No

Additional Comments (if applicable):

Jovan Hooper
Digitally signed by Jovan Hooper
Date: 2026.04.10 09:52:21 -04'00'

Purchasing and Contracting Signature & Date