



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Beautification

From: Tracy A. Hutchinson

CPA No.: 1176675 - Russell Landscape
1272165 - American Eagle

Title: Litter Removal Service

Effective Date: Russell 8/31/20
American Eagle 11/4/21

Expiration Date: Russell 8/31/22
American Eagle 11/3/22

Contract APPROVED Amount: Russell: \$1,706,231.97
American Eagle: \$343,843.50

Total: \$2,050,075.47

Contractor(s)	Contract No.	Amount Spent	
Russell Landscape	1176675	\$1,593,263.53	N/A
American Eagle	1272165	\$250,797.69	

Total Amount Spent to Date: \$1,844,061.22

User Department Recommendation:

Renew

Bid

Justification:

Please see attached.


Department Director Signature

6/24/22
Date

Funding: General Enterprise

3 Digit Fund Code 272 - Unincorporated Beautification

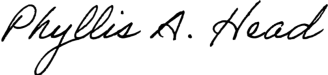
CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:



06/27/2022

Purchasing and Contracting Signature

Date

DEPARTMENT PURCHASING AND CONTRACTING
CHANGE ORDER REQUEST FORM

CONTRACT TITLE: LITTER REMOVAL SERVICE

CHANGE ORDER JUSTIFICATION:

Beautification would like to request for a change order to extend Russell Landscape and American Eagle contracts until December 31, 2022 while the new ITB is in process. Beautification would also like to request for additional \$342,059.22 to cover for the extension of both contracts until December 31, 2022.

Russell Landscape = \$194,697.72 (\$10,816.54 x 18wks (Sept.-Dec.))

American Eagle = \$147,361.50 (\$8,186.75 x 18wks (Sept.-Dec.))

These contracts provide weekly litter removal services for 37 locations.

LOCATIONS	MILES	PRICE PER WEEK
GROUP I - RUSSELL		
BOULDERCREST ROAD	6.55	\$897.35
CEDAR GROVE ROAD	2.17	\$297.29
CLIFTON CHURCH ROAD	1.53	\$209.61
CLIFTON SPRINGS ROAD	2.71	\$493.22
COLUMBIA DRIVE	5.93	\$1,079.26
FLAT SHOALS ROAD	5.12	\$142.12
HENRICO ROAD	1.81	\$247.97
LINECREST ROAD	3.03	\$415.11
MEMORIAL DRIVE (w/o medians)	8.20	\$1,312.00
MOORE ROAD	1.27	\$173.99
PANTHERSVILLE ROAD	3.53	\$483.61
RIVER ROAD	8.38	\$1,148.06
WALDROP ROAD	1.10	\$150.70
TOTAL	44.78	\$7,050.29
GROUP IV - 1X/WEEK - RUSSELL		
CANDLER ROAD	3.02	\$377.50
SNAPPINGER WOODS DRIVE	4.66	\$582.50
PANOLA ROAD	7.98	\$997.50
REDAN ROAD	6.18	\$772.50
SOUTH HAIRSTON ROAD	5.58	\$697.50
NORTH HAIRSTON ROAD	2.71	\$338.75
TOTAL	30.13	\$3,766.25
GROUP II - AMERICAN EAGLE		
MARBUT ROAD	3.77	\$534.03

McAFEE RD	3.31	\$468.87
PHILLIPS ROAD	2.10	\$297.47
RAINBOW DRIVE	3.16	\$447.62
WELLBORN ROAD	2.12	\$300.30
WHITES MILL ROAD	2.06	\$291.80
TOTAL	16.52	\$2,340.09
GROUP III - AMERICAN EAGLE		
DEKALB MEDICAL PARKWAY	1.41	\$201.38
LITHONIA INDUSTRIAL BLVD.	5.05	\$721.25
MILLER ROAD	2.71	\$387.05
NORRIS LAKE DRIVE	1.62	\$231.37
PLEASANT HILL ROAD	3.91	\$558.43
ROCKBRIDGE ROAD	12.50	\$1,785.25
ROGERS LAKE ROAD	3.05	\$435.61
STEPHENSON ROAD	4.55	\$649.84
TOTAL	34.80	\$4,970.18
1X/WEEK - AMERICAN EAGLE		
FAIRINGTON PARKWAY	1.27	\$121.92
HILLANDALE DRIVE	2.68	\$257.28
GLENFAIR ROAD	0.93	\$89.28
GLENWOOD ROAD	4.25	\$408.00
TOTAL	9.13	\$876.48
GRAND TOTAL	135.36	\$19,003.29