



DeKalb County Government

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

Agenda Item

File ID: 2026-0655

Substitute

6/9/2026

Purchasing Type: Renewal (REN)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

REN - Contract Nos.: 1381670 and 1381672 Litter Removal Services (2nd Renewal of 2 Options to Renew). For use by the Department of Public Works - Sanitation & Beautification to obtain year-round litter removal services on various roadways, exit ramps and medians. Exercising 2nd renewal option through June 30, 2027; adding service locations; and adding Department of Watershed (DWM) to contract. Awarded to American Eagle, LLC and Russell Landscape. Total Amount Not To Exceed: \$1,488,003.32.

Information Contact: Michelle Butler, Chief Procurement Officer

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on June 11, 2024, for a total amount not to exceed \$2,244,612.76. On July 8, 2025, the BOC approved the 1st renewal option, for an amount not to exceed \$1,400,487.32. This contract consists of the purchase of year-round litter removal services on seventy-four (74) County roadways, MARTA stops, Department of Transportation interstate exit ramps and medians. This request seeks to (1) add DWM to the contract; (2) add additional service locations; and (3) exercise the 2nd renewal option through June 30, 2027 for continued litter removal services every two (2) weeks, year-round. Request includes owner-controlled contingency per recommended awardee.

This substitute is submitted to revise various entries, recommended award amounts, User Department recommendation form, and service sites tabulation.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option with:

GROUP I

American Eagle, LLC, 659 Henderson Dr., Suite D, Cartersville, GA 30120

LSBE Participation: 25%

Estimated Amount: \$791,847.12 (\$25,000.00 Contingency)

GROUP II

Russell Landscape, 4300 Woodward Way, Sugar Hill, GA 30518

LSBE Participation: 20%

Estimated Amount: \$696,156.20 (\$25,000.00 Contingency)



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Total Amount Not To Exceed: \$1,488,003.32

ADDITIONAL INFORMATION:

1. Contract Effective Date: June 11, 2024
2. Contract Expiration Date: June 30, 2026
3. Previous Amount Spent To Date: \$2,843,523.28
4. Funding: General - Unincorporated (Beautification)
Enterprise - Operating (DWM)



| | |
|---|---------------------------------------|
| User Department: Beautification | From: Eugene McKinnie |
| 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: \$791,847.12
(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 / \$791,847.12 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 45 streets throughout the county. Please see attached for further justifications and list of locations.

Eugene McKinnie 6-5-26
Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Jovan Hooper Digitally signed by Jovan Hooper
Date: 2026.06.08 08:52:39 -04'00'
Purchasing and Contracting Signature Date

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

=> Additional (11) Locations = \$1,683.00/wk x 52 weeks = \$87,516.00

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

=> Contingent = \$25,000.00

TOTAL = \$791,847.12

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 |
| SNAPPFINGER 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 |

**LITTER REMOVAL SERVICES
PRICE QUOTES 6/5/2026
ADDITIONAL LOCATIONS (11)**

| ITEM # | LOCATIONS | RUSSELL | AMERICAN EAGLE |
|---------------|---|---------------------|-----------------------|
| 1 | Pleasantdale Road (from I-85 to Tucker Norcross Rd) – 4 miles | Quote not available | \$220.00 |
| 2 | Northcrest Road – 2 miles | Quote not available | \$110.00 |
| 3 | Evans Road – 1.5 miles | Quote not available | \$82.50 |
| 4 | Henderson Mill Road – 6.3 miles | Quote not available | \$346.50 |
| 5 | Mercer University Drive – 2 miles | Quote not available | \$110.00 |
| 6 | Flowers Road S – 2.3 miles | Quote not available | \$126.50 |
| 7 | Shallowford Road (from I-85 to Briarcliff Rd) – 1.5 miles | Quote not available | \$82.50 |
| 8 | Briarcliff Way – (.5 miles) | Quote not available | \$27.50 |
| 9 | Parklake Drive – 1.3 miles | Quote not available | \$71.50 |
| 10 | Midvale Road (from Henderson Mill Rd to I-285) – 3.8 miles | Quote not available | \$209.00 |
| 11 | East Ponce de Leon (from North Arcadia Ave. to I-285) – 5.4 miles | Quote not available | \$297.00 |
| TOTAL | | | \$1,683.00 |



| | |
|---|---------------------------------------|
| User Department: Beautification | From: Eugene McKinnie |
| 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.

Eugene McKinnie 6-5-26
Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Jovan Hooper Digitally signed by Jovan Hooper
Date: 2026.06.08 08:52:48 -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 |
| FARRINGTON 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 |