



DeKalb County Government

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

Legislation Details (With Text)

File #:	2024-0738	Version:	1	Name:	
Type:	Resolution	Status:		Preliminary Item	
File created:	6/4/2024	In control:		Board of Commissioners	
On agenda:	7/9/2024	Final action:			
Title:	Commission District(s): ALL CO - Change Order No. 3 to Contract No. 1325127 Landscape Maintenance Services for Public Grounds (Annual Contract with 2 Options to Renew): for use by the Departments of Facilities Management (FM) and Recreation, Parks, and Cultural Affairs (RPCA). This contract consists of providing landscape maintenance services for the County's public grounds. This request seeks to increase the contract amount for additional high traffic sites. Awarded to: Let Us Love Your Lawn. Amount Not To Exceed: \$617,170.00.				

Indexes:

Attachments: 1. Agenda Notes - 2024-0738, 2. UD CO Request Forms - 2024-0733

Date	Ver.	Action By	Action	Result
6/27/2024	1	OPS-County Operations Committee	recommended for approval.	Pass
6/27/2024	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Change Order (CO)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 3 to Contract No. 1325127 Landscape Maintenance Services for Public Grounds (Annual Contract with 2 Options to Renew): for use by the Departments of Facilities Management (FM) and Recreation, Parks, and Cultural Affairs (RPCA). This contract consists of providing landscape maintenance services for the County's public grounds. This request seeks to increase the contract amount for additional high traffic sites. Awarded to: Let Us Love Your Lawn. Amount Not To Exceed: \$617,170.00.

Information Contact: Michelle Butler, Chief Procurement Officer

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC, on March 14, 2023, to three (3) vendors for a total amount not to exceed \$681,800.00. On July 18, 2023, the BOC approved Change Order No. 1 to Contract No. 1325124 to add four (4) new site locations in an amount not to exceed \$14,400.00. On October 10, 2023, the BOC approved Change Order No. 2 to Contract No. 1325124 and Change Order No. 1 to Contract Nos.: 1325126 and 1325127 to continue with the provision of services for the remainder of the year. On February 27, 2024, the BOC approved Change Order No. 3 to Contract No. 1325124 and Change Order No. 2 to Contract Nos.: 1325126 and 1325127 to increase funds to all three (3) contracts to continue services for the remainder of the contract term. On April 23, 2024, the BOC approved the 1st renewal option through March 31, 2025, for all three contracts and the right to

transfer funds between contracts. These contracts consist of, but is not limited to, landscape ground maintenance such as: mowing; line trimming; edging; aerating; de-thatching; litter and debris removal; fertilizer and lime application; tree and shrub maintenance such as pruning and selective removal; weed and exotic pest/plant removal; insect/disease control; herbicide application (pre and post emergence); watering; minor planting operations such as: bedding plants and a limited number of trees and shrubs; pressure cleaning; irrigation maintenance and repair; mulching; maintenance and minor repair; soil tests; and site clean-up.

This request seeks to increase the funds for contract no. 1325127 to service additional high traffic sites to include: Animal Control, Magistrate Court, Juvenile Justice Center, Lou Walker Senior Center, New Scott Candler Library, the Porter Sanford Performing Art Center and Amphitheater, and Callonwolde Performing Art Center.

RECOMMENDATION:

Recommend approval of Change Order No. 3 with:

Let Us Love Your Lawn, Inc., 714 Rock Chapel Rd., Lithonia, GA 300058

Amount Not To Exceed: \$617,170.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|-------------------------------|
| 1. LSBE Participation: | LSBE-DeKalb Firm |
| 2. Contract Effective Date: | March 14, 2023 |
| 3. Contract Expiration Date: | March 31, 2025 |
| 4. Amount Spent To Date: | \$573,948.48 |
| 5. Funding: | \$500,000.00 - General (FM) |
| | \$117,170.00 - General (RPCA) |