



## Legislation Details (With Text)

**File #:** 2020-1387    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Action

**File created:** 11/2/2020    **In control:** Board of Commissioners

**On agenda:** 1/26/2021    **Final action:** 1/26/2021

**Title:** Commission District(s): All  
REN - Conventional Grass Seeding (Annual Contract 2nd Option of 2 Options to Renew): Contract No. 1144824 for the use by Public Works - Sanitation. This contract consists of the purchase of grass seeding services as a means of erosion prevention and odor control at the Seminole Landfill. Awarded to K2R Legacy Group, LLC. Amount Not To Exceed: \$150,000.00.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. UD Contract Renewal Request

Date	Ver.	Action By	Action	Result
1/26/2021	1	Board of Commissioners		
1/19/2021	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
1/12/2021	1	Board of Commissioners	deferred to the next meeting	Pass
1/4/2021	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

**Purchasing Type:** Renewal (REN)

**Public Hearing:** YES  NO     **Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s): All**

REN - Conventional Grass Seeding (Annual Contract 2<sup>nd</sup> Option of 2 Options to Renew): Contract No. 1144824 for the use by Public Works - Sanitation. This contract consists of the purchase of grass seeding services as a means of erosion prevention and odor control at the Seminole Landfill. Awarded to K2R Legacy Group, LLC. Amount Not To Exceed: \$150,000.00.

**Information Contact:** Cathryn G. Horner, Director

**Phone Number:** (404) 371-6334

**PURPOSE:**

Awarded by BOC on January 25, 2019 for an amount not to exceed \$250,000.00. On December 10, 2019 the BOC approved the 1st renewal for an amount not to exceed \$130,000.00. This request is to exercise the 2nd and final renewal option.

**RECOMMENDATION:**

Recommended approval to exercise the 2nd renewal option to renew through January 31, 2022 with:

K2R Legacy Group, LLC, P.O. Box 1011, Lithonia, GA 30058

Amount Not To Exceed: \$150,000.00

**ADDITIONAL INFORMATION:**

- |                              |                                      |
|------------------------------|--------------------------------------|
| 1. Contract Effective Date:  | January 25, 2019                     |
| 2. Contract Expiration Date: | January 31, 2021                     |
| 3. Amount Spent To Date:     | \$104,335.00                         |
|                              | \$ 82,591.00 Initial                 |
|                              | \$ 21,744.00 1 <sup>st</sup> Renewal |
| 4. Funding                   | Enterprise (Sanitation)              |