



Legislation Details (With Text)

File #: 2019-4035 **Version:** 2 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 7/12/2019 **In control:** Board of Commissioners

On agenda: 8/27/2019 **Final action:**

Title: Commission District(s): ALL
 CO- Change Order No. 1 for Contract Nos.: 1151237 and 11512140 Right of Way Mowing (Annual Contract with 2 Options to Renew): for use by Public Works- Sanitation and Beautification. This contract consists of mowing and lawn maintenance services at 127 right of way locations throughout the County. Awarded to Flex Landscaping and Executive Realty Group. Total Amount Not To Exceed: \$109,238.58.

Indexes:

Attachments: 1. Agenda Notes, 2. Change Order Request Form, 3. 2019 08.27 Item 2019-4035

| Date | Ver. | Action By | Action | Result |
|-----------|------|---|--|--------|
| 8/27/2019 | 2 | Board of Commissioners | approved substitute submitted from the floor | Pass |
| 8/20/2019 | 2 | PWI-Public Works & Infrastructure Committee | recommended for approval. | Pass |
| 8/20/2019 | 2 | Committee of the Whole | Accepted to the BOC agenda and assigned | |

Substitute

Purchasing Type: Change Order (CO)

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

AGENDA ITEM:

Commission District(s): ALL

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Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on March 12, 2019 to three bidders for a total amount not to exceed \$942,000.00. One contract was rescinded on April 23, 2019 and the alternate awardees Flex Landscaping and Executive Realty Group were awarded the rescinded contracts groups and award amounts. This request is to increase funds to offset costs of the previous rescinded contract for six (6) rounds of mowing and maintenance on 127 locations every six (6) weeks until November 30, 2019.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

Flex Landscaping, 4215 Union Road, College Park, GA 30349

Note: LSBE Participation: 20%

Estimated Amount: \$56,275.48

Executive Realty Group, 6686 Browns Mill Ferry Drive, Lithonia, GA 30038

Note: LSBE-DeKalb Firm

Estimated Amount: \$52,963.10

Total Amount Not To Exceed: \$109,238.58

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--------------------------------------|
| 1. Contract Effective Date: | March 12, 2019 |
| 2. Contract Expiration Date: | March 30, 2020 |
| 3. Amount Spent To Date: | \$400,143.06 |
| 4. Funding: | Unincorporated Fund (Beautification) |