



## Legislation Details (With Text)

**File #:** 2023-1540    **Version:** 1    **Name:**

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

**File created:** 11/30/2023    **In control:** Board of Commissioners

**On agenda:** 2/14/2024    **Final action:**

**Title:** Commission District(s): All  
CO - Change Order No. 4 to Contract Nos.: 1176675 and 1272165 County Street and Roadway Litter Removal (Annual Contract with 2 Options to Renew): for use by Public Works - Sanitation and Beautification. These contracts consist of litter removal services at 40 locations within the County. This request seeks to ratify a previously provided forty-five (45) day contract term increase effective as of January 1, 2024. This request also seeks to increase the contract funds and term through June 30, 2024. Awarded to Russell Landscape, LLC and American Eagle, LLC. Total Amount Not To Exceed: \$561,625.22.

**Indexes:**

**Attachments:** 1. Substitute 2024 02.14 Item 2023-1540, 2. Agenda Notes, 3. CO #4 - Litter Service

Date	Ver.	Action By	Action	Result
2/14/2024	1	Board of Commissioners	approved substitute	Pass
2/6/2024	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
1/23/2024	1	Board of Commissioners	deferred	Pass
1/9/2024	1	Board of Commissioners	deferred	Pass

### SUBSTITUTE

**Purchasing Type:** Change Order (CO)

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

**AGENDA ITEM:**

**Commission District(s):** All

CO - Change Order No. 4 to Contract Nos.: 1176675 and 1272165 County Street and Roadway Litter Removal (Annual Contract with 2 Options to Renew): for use by Public Works - Sanitation and Beautification. These contracts consist of litter removal services at 40 locations within the County. This request seeks to ratify a previously provided forty-five (45) day contract term increase effective as of January 1, 2024. This request also seeks to increase the contract funds and term through June 30, 2024. Awarded to Russell Landscape, LLC and American Eagle, LLC. Total Amount Not To Exceed: \$561,625.22.

**Information Contact:** Michelle N. Butler, Chief Procurement Officer

**Phone Number:** (404) 687-3581

**PURPOSE:**

Awarded by the BOC on August 27, 2019, to two (2) vendors in a total amount not to exceed \$990,510.04. On June 14, 2020, the BOC approved the 1st renewal to both vendors in a total amount not to exceed

\$1,261,138.40. On June 22, 2021, the BOC approved the 2nd renewal to both vendors in a total amount not to exceed \$1,038,171.08. On November 11, 2021, an Emergency Purchase was awarded to American Eagle, LLC for Groups II and III for an amount not to exceed \$343,843.50. On December 14, 2021, BOC approved the cancellation of DeAngelo Brothers, LLC contract due to the company ceasing operation. On August 2, 2022, the BOC approved Change Order No. 1 to Contract Nos.: 1176675 and 1272165 for a total amount not to exceed \$342,059.22. On February 16, 2023, the BOC approved Change Order No. 2 to Contract Nos.: 1176675 and 1272165 for a total amount not to exceed \$198,332.78. On May 23, 2023, the BOC approved Change Order No. 3 to Contract Nos.: 1176675 and 127165 for a total amount not to exceed \$847,936.40 and increase the contract term through December 31, 2023. This request seeks to ratify a previously provided forty-five (45) day contract term increase effective as of January 1, 2024. This request also seeks to increase the contract funds and term through June 30, 2024. The procurement process for a new contract is in progress.

This substitute is submitted to revise the request for contract term and funds increase.

**RECOMMENDATION:**

Recommend approval of Change Order No. 4 with:

Groups I and IV:

Russell Landscape, LLC, 43 Woodward Way, Sugar Hill, GA 30518

Note: LSBE Participation: 20%

Estimated Amount: \$281,230.04

Groups II and III:

American Eagle, LLC, 136 Crawfordville Road, Lexington, GA 30348

Note: LSBE Participation: 20%

Estimated Amount: \$280,395.18

Total Amount Not to Exceed: \$561,625.22

**ADDITIONAL INFORMATION:**

1. Contract Effective Date: August 27, 2019
2. Contract Expiration Date: February 14, 2024
3. Amount Spent To Date: \$4,104,586.37
4. Funding: General - Unincorporated (Sanitation and Beautification)