



## Legislation Text

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**File #:** 2022-1522, **Version:** 1

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

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** All

CO - Change Order No. 2 to Contract Nos.:1151237 and 1151240 for Right of Way Mowing and Lawn Maintenance (Annual Contract with 2 Options to Renew): for use by Public Works - Sanitation and Beautification (PW-S/B). These contracts consist of providing six (6) rounds of mowing and lawn maintenance services at 128 right-of-way locations; every six (6) weeks. Awarded to Flex Landscaping, LLC and Executive Realty Solutions, Inc. Total Amount Not To Exceed: \$700,825.72.

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

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

**PURPOSE:**

Awarded by the BOC on March 12, 2019 for a total amount not to exceed: \$942,000.00. On August 27, 2019, the BOC approved Change Order No. 1 for a total amount not to exceed \$109,238.58. On January 28, 2020, the BOC approved the 1st renewal option for a total amount not to exceed \$1,251,238.58. On February 23, 2021, the BOC approved the 2nd renewal option for a total amount not to exceed \$1,082,738.58. On March 31, 2022, the CPO approved an emergency request for a total amount not to exceed \$350,412.86 and to extend the contract through June 30, 2022. These contracts consist of providing six (6) rounds of mowing and lawn maintenance services at 128 right-of-way locations; every six (6) weeks. This request is to extend the contracts until the end of the mowing season and to add additional funding to cover the services.

**RECOMMENDATION:**

Recommend approval of Change Order No. 2 through November 30, 2022 with:

Groups: I, III and V

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

Note: LSBE Participation: 100%

Estimated Amount: \$488,973.32

Groups: II and IV

Executive Realty Solutions, Inc., 6686 Browns Mill Ferry Drive, Lithonia, GA 30038

Note: LSBE Participation: 100%

Estimated Amount: \$211,852.40

Total Amount Not To Exceed: \$700,825.72

**ADDITIONAL INFORMATION:**

1. Contract Effective Date: March 12, 2019
2. Contract Expiration Date: June, 30, 2022
3. Amount Spent to Date: \$3,252,315.74
4. Funding: Special Tax District - Unincorporated (PW-S/B)