



Legislation Text

File #: 2018-1876, Version: 1

Substitute

Purchasing Type: Cancellation (C)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

C- Cancellation of Contract No. 995564 for Landscape Maintenance Services for use by Recreation, Parks and Cultural Affairs (RPCA). Consists of providing landscaping and maintenance services for County public grounds and park sites. This request is to terminate for convenience with Dante's Lawn Manicures and award their sites to Artscape, Inc. for four (4) months. Amount Not To Exceed: \$120,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on December 15, 2015 to five (5) contractors for an amount not to exceed \$823,604.00. On July 12, 2016, the BOC approved Change Order No. 1 to cancel awarded sites to NGL & Erosion Control Group and reassign to other contracted vendors. On November 7, 2016, the BOC approved the 1st renewal option for an amount not to exceed \$988,324.80. On December 5, 2017, the BOC approved the 2nd renewal option on a month to month basis until new contracts are executed for a monthly total amount not to exceed \$220,000.00. On March 27, 2018, the BOC approved the termination for convenience of 3Macks Lawn Service's contract and awarded the sites to Flex Landscaping and MJ Lawn and Maintenance Services, Inc. for a monthly amount not to exceed \$100,000.00. This request is for the cancellation of Dante's Lawn Manicures' contract for convenience and the reallocate the awarded sites to Artscape, Inc. for a monthly amount not to exceed: \$30,000.00.

RECOMMENDATION:

Recommend approval to cancel Dante's Lawn Manicures' contract and award sites to:

Item Nos.: 52-56, 58-61 and 126

Artscape, Inc., 2364 Dogwood Dr., Conyers, GA 30013

Monthly Amount Not To Exceed: \$30,000.00

Total Capped Amount Not To Exceed: \$120,000.00

ADDITIONAL INFORMATION:

1. LSBE Participation: 20%
2. Contract Effective Date: January 1, 2016
3. Contract Expiration Date: Month to Month
4. Amount Spent To Date: \$1,904,425.83
\$443,321.46 - Initial
\$988,324.80 - 1st Renewal
\$472,779.57 - 2nd Renewal
5. Funding: General Operating - (RCPA)
6. Justification: Cancellation for convenience in accordance with Section V. Termination of Contract (pg. 59)