



Legislation Text

File #: 2023-0677, Version: 1

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 1325124 Landscape Maintenance Services for Public Grounds (Annual Contract with 2 Options to Renew): for use by the Departments of Facilities Maintenance and Public Works-Sanitation. This contract consists of providing landscape maintenance services for the County's public grounds. This request seeks to increase contract funds and add four (4) new sites. Awarded to Artscape, Inc. Amount Not To Exceed: \$14,400.00.

Information Contact: Michelle Butler, CPPO, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on March 14, 2023 to three (3) vendors for a total amount not to exceed \$681,800.00. These contracts consist of, but not limited to, landscape ground maintenance such as: mowing; line trimming; edging; aerating; de-thatching; litter and debris removal; fertilizer and lime application; tree and shrub maintenance such as pruning and selective removal; weed and exotic pest/plant removal; insect/disease control; herbicide application (pre and post emergence); watering; minor planting operations such as: bedding plants and a limited number of trees and shrubs; pressure cleaning; irrigation maintenance and repair; mulching; maintenance and minor repair; soil tests; and site clean-up. This request is to increase funds and add four (4) new sites (727 Camp Road, 727A Camp Road, 729B Camp Road and 3621A Camp Way) to Contract No. 1325124.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

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

Amount Not To Exceed: \$14,400.00

ADDITIONAL INFORMATION:

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|------------------------------|-------------------------------------|
| 1. LSBE Participation: | 15% |
| 2. Contract Effective Date: | March 14, 2023 |
| 3. Contract Expiration Date: | March 29, 2024 |
| 4. Amount Spent To Date: | \$25,600.00 |
| 5. Funding: | \$14, 400.00 General Operating (FM) |

