

DeKalb County Government

Manuel J. Maloof Center 1300 Commerce Drive Decatur, Georgia 30030

Legislation Text

File #: 2023-1304, Version: 1

Purchasing Type: Renewal (REN)

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

AGENDA ITEM:

Commission District(s): ALL

REN - Contract Nos.: 1269304, 1269305, and 1269307 Asbestos Abatement, Demolition and Debris Removal (2nd Renewal of 2 Options to Renew): for use by Community Development. These contracts consist of the purchase of asbestos, abatement, demolition and removal services. This request is to exercise the 2nd renewal option through September 30, 2024. Awarded to Southern Demolition, LLC, Kissberg Construction and Diversified Environmental Management. Total Amount Not To Exceed \$600,000.00.

Information Contact: Michelle Butler, CPPO, Procurement Manager

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on October 12, 2021, to four (4) contractors for a total amount not to exceed \$600,000.00. These contracts consist of providing asbestos abatement, demolition, and debris removal services for blighted properties in DeKalb County. The BOC approved the 1st renewal option On December 20, 2022, the BOC approved renewal no. 1 for a total amount not to exceed \$600,000.00. This request is to exercise the 2nd renewal option.

RECOMMENDATION:

Recommended approval of the 2nd renewal option through December 31, 2024, with:

Southern Demolition, LLC dba Southern Demolition and Environmental, 2035 Bolton Road, Atlanta, GA 30318

Notes: LSBE-MSA Firm

LSBE Participation: 22% Estimated Amount: \$200,000.00

Kissberg Construction, LLC, 1100 Second Street, Stone Mountain, GA 30083

Notes: LSBE-DeKalb Firm

LSBE Participation: 20% Estimated Amount: \$200,000.00

Diversified Environmental Management, Inc, 3339 W. Hospital Avenue, Chamblee, GA 30341

Notes: LSBE-DeKalb Firm Estimated Amount: \$200,000.00

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Total Amount Not To Exceed: \$600,000.00

ADDITIONAL INFORMATION:

Contract Effective Date: October 12, 2021
Contract Expiration Date: December 31, 2023

3. Amount Spent To Date: \$370,079.63

\$150,000.00 - Initial

\$220,079.63 - 1st Renewal

4. Funding: \$600,000.00 General (CD)