



DeKalb County Government

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

Legislation Details (With Text)

File #: 2020-1387 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 11/2/2020 **In control:** Board of Commissioners
On agenda: 1/26/2021 **Final action:** 1/26/2021
Title: Commission District(s): All
REN - Conventional Grass Seeding (Annual Contract 2nd Option of 2 Options to Renew): Contract No. 1144824 for the use by Public Works - Sanitation. This contract consists of the purchase of grass seeding services as a means of erosion prevention and odor control at the Seminole Landfill. Awarded to K2R Legacy Group, LLC. Amount Not To Exceed: \$150,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. UD Contract Renewal Request

Date	Ver.	Action By	Action	Result
1/26/2021	1	Board of Commissioners		
1/19/2021	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
1/12/2021	1	Board of Commissioners	deferred to the next meeting	Pass
1/4/2021	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Renewal (REN)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

REN - Conventional Grass Seeding (Annual Contract 2nd Option of 2 Options to Renew): Contract No. 1144824 for the use by Public Works - Sanitation. This contract consists of the purchase of grass seeding services as a means of erosion prevention and odor control at the Seminole Landfill. Awarded to K2R Legacy Group, LLC. Amount Not To Exceed: \$150,000.00.

Information Contact: Cathryn G. Horner, Director

Phone Number: (404) 371-6334

PURPOSE:

Awarded by BOC on January 25, 2019 for an amount not to exceed \$250,000.00. On December 10, 2019 the BOC approved the 1st renewal for an amount not to exceed \$130,000.00. This request is to exercise the 2nd and final renewal option.

RECOMMENDATION:

Recommended approval to exercise the 2nd renewal option to renew through January 31, 2022 with:

K2R Legacy Group, LLC, P.O. Box 1011, Lithonia, GA 30058

Amount Not To Exceed: \$150,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--------------------------------------|
| 1. Contract Effective Date: | January 25, 2019 |
| 2. Contract Expiration Date: | January 31, 2021 |
| 3. Amount Spent To Date: | \$104,335.00 |
| | \$ 82,591.00 Initial |
| | \$ 21,744.00 1 st Renewal |
| 4. Funding | Enterprise (Sanitation) |