



DeKalb County Government

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

Legislation Text

File #: 2018-2098, **Version:** 2

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 No. 995560 for Landscaping Maintenance Service for use by Public Works - Beautification. Consists of providing landscaping and maintenance services for County public rights of ways. Awarded to Flex Landscaping. Amount Not To Exceed: \$75,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

In 2017, the CEO initiated Operation Clean Sweep, a multi-departmental effort to eradicate blight and promote beautification throughout the County. Outside landscaping services are needed to assist with mowing, litter collection, trash removal, trimming, blowing and herbicide services on a six-week cycle. On December 15, 2015, the BOC awarded the contract for an amount not to exceed \$89,480.00. On July 12, 2016, the BOC approved Change Order 1 to cancel another contracted vendor and award lines to Flex Landscaping. On November 7, 2016, the BOC approved the 1st renewal option for an amount not to exceed \$100,720.80. On December 5, 2017, the BOC approved the 2nd renewal option on a month to month basis for an amount not to exceed \$30,000.00. On March 27, 2018, due to cancellation of 3Mack Lawn Services, the BOC awarded additional sites to Flex Landscaping for an amount not to exceed \$50,000.00 monthly. This request is to add funding for right of ways listed and other sites as identified to the contract to support these efforts.

RECOMMENDATION:

Recommend approval of Change Order 2 with:

Flex Landscaping, 4215 Union Road, Atlanta, GA 30349

Amount Not To Exceed: \$75,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--|
| 1. Contract Effective Date: | January 01, 2016 |
| 2. Contract Expiration Date: | Month to Month |
| 3. Amount Spent To Date: | \$274,815.90 |
| | \$33,291.00 - Initial |
| | \$171,657.46 - 1 st Renewal |
| | \$69,903.44 - 2 nd Renewal |

4. Funding:

General Operating - Beautification