



# DeKalb County Government

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

## Legislation Text

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**File #:** 2022-1525, **Version:** 1

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**Purchasing Type:** Change Order (CO)

**Public Hearing:** YES ☐ NO ☒

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** All

CO - Change Order 1 to Contract Nos.: 1167100 and 1169273 County Abatement Lot Mowing and Maintenance Services (Annual Contract with 2 Options to Renew): for use by Public Works - Sanitation and Beautification (PW-S/B) These contracts consist of mowing and maintenance services for the County's abated locations. Awarded to Executive Realty Solutions, Inc. and Pro Cutters Lawnscares, Inc. Total Amount Not To Exceed: \$180,575.00.

**Information Contact:** Cathryn G. Horner, Chief Procurement Officer

**Phone Number:** (404) 371-6334

**PURPOSE:**

Awarded by the BOC on June 11, 2019 for an amount not to exceed \$137,135.00. On March 31, 2020, the BOC approved the 1st renewal option for an amount not to exceed \$350,750.00. On June 8, 2021, the BOC approved the 2nd renewal option for an amount not to exceed \$238,200.00. These contracts consist of mowing and maintenance of County abated locations, including abatement lots, traffic islands, and land banks. This request is to extend the contracts until the end of the mowing season through November 30, 2022 and to add additional funding.

**RECOMMENDATION:**

Recommend approval of Change Order No. 1 through November 30, 2022 with:

Group Nos.: I and II

Executive Realty Solutions, Inc., 6686 Browns Mill Ferry Drive, Lithonia, GA 30038

Note: LSBE-DeKalb Firm

Estimated Amount: \$145,050.00

Group Nos.: III, IV and V

Pro Cutters Lawnscares, Inc., 1123 Brett Drive, Conyers, GA 30094

Note: LSBE Participation: 20%

Estimated Amount: \$35,525.00

Total Amount Not To Exceed: \$180,575.00

**ADDITIONAL INFORMATION:**

1. Contract Effective Date: June 11, 2019

2. Contract Expiration Date: June 30, 2022
3. Amount Spent To Date: \$540,597.50 - Total  
\$136,265.00 - Initial  
\$203,292.50 - Renewal  
\$201,040.00 - 2<sup>nd</sup> Renewal
4. Funding: Unincorporated - Beautification