



DeKalb County Government

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

Legislation Text

File #: 2022-1862, 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 Nos.: 1176675 and 1272165 for County Street and Roadway Litter Removal (Annual Contract with 2 Options To Renew): for use by Public Works - Sanitation and Beautification. These contracts consist of litter removal services at 37 locations within the County. Awarded to Russell Landscape, LLC and American Eagle, LLC. Total Amount Not To Exceed: \$342,059.22

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on August 27, 2019, for an amount not to exceed \$990,51.04. On June 14, 2020, the BOC approved the 1st renewal for an amount not to exceed \$1,261,138.00. On June 22, 2021, the BOC approved the 2nd and final renewal for an amount not to exceed \$1,038,171.08. On December 14, 2021, BOC approved the cancellation of DeAngelo Brothers, LLC contract due to the company ceasing operation as of October 22, 2021. On November 11, 2021, an Emergency Purchase was awarded to American Eagle, LLC for Groups II and III. This request is for additional funding in the amount of \$342,059.22 and the extension of the contracts to December 31, 2022.

RECOMMENDATION:

Recommend approval of Change Order No 1 with:

Group I and IV:

Russell Landscape, LLC, 43 Woodward Way, Sugar Hill, GA 30518

Note: LSBE Participation: 20%

Estimated Amount: \$194,679.72

Groups II and III

American Eagle, LLC, 136 Crawfordville Road, Lexington, GA 30348

Note: LSBE Participation: 20%

Estimated Amount: \$147,361.50

Total Amount Not to Exceed: \$342,059.22

ADDITIONAL INFORMATION:

1. Contract Effective Date: August 27, 2019

2. Contract Expiration Date: August 31, 2022
3. Amount Spent to Date: \$2,777,098.31 - Total
\$705,014.19 - Initial
\$905,527.55 - 1st Renewal
\$1,166,556.57 - 2nd Renewal
4. Funding: General - Beautification