

AGENDA NOTES

<p>Solicitation Name and #</p>	<p>Storm Drainage Infrastructure System Construction for Public Works Stormwater Projects (Multi-Year Contract) ITB No. 16-100691</p>
<p>Procurement Agent</p>	<p>Randy Webb</p>
<p>Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)</p>	<p>N/A</p>
<p>Solicitation Name, Number and Contract Number of Expiring/Expired contract (If no previous contract, please indicate N/A)</p>	<p>Storm Drainage Infrastructure System Construction for Public Works Stormwater Projects (Multi-Year Contract) ITB No. 16-100691 Contract No. 1038377 with A&S Paving, Inc. Contract No. 1038378 with Kemi Construction Company, Inc.</p>
<p>Current Contract Award Amount</p>	<p>\$4,796,538.00</p> <p>Contract No. 1038377 with A&S Paving, Inc. \$1,198,269.00 -- Initial <u>\$1,200,000.00 -- C.O. 1</u> \$2,398,269.00</p> <p>Contract No. 1038378 with Kemi Construction \$1,198,269.00 -- Initial <u>\$1,200,000.00 -- C.O. 1</u> \$2,398,269.00</p>
<p>Amount Spent to Date on Contract(s) (List Amount Spent per Contract and Total Amount Spent)</p>	<p>\$3,742,034.57</p> <p>Contract No. 1038377 with A&S Paving, Inc. \$1,198,269.00 -- Initial <u>\$1,120,456.57 -- C.O. 1</u> \$2,318,725.57</p> <p>Contract No. 1038378 with Kemi Construction \$784,759.15 -- Initial <u>\$638,549.85 -- C.O. 1</u> \$1,423,309.00</p>
<p>Prime Contractor Information and LSBE– Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County)</p> <p>(LSBE: LSBE Type (DeKalb or MSA), Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided, Number of years in business and Previous Business/Contracts and Amounts with DeKalb County)</p>	<p><u>A & S Paving, Inc. (Prime)</u> Owner: Beverly Allen, CEO Years in business: 26 Years doing business with DeKalb: 11</p> <p><u>TMA Construction and Consulting, LLC - LSBE-DeKalb 20%</u> 2727 South Stone Mountain-Lithonia Road, Lithonia, GA 30058 Services provided: Consulting, materials, ordering/purchasing, and administrative services. Amount Paid To Date: \$387,319.83</p>

	<p><u>Kemi Construction Company, Inc. (Prime)</u> Owner: Rufus Oladapo, President Years in business: 29 Years doing business with DeKalb: 14</p> <hr/> <p>Civil Works, Inc. - LSBE-DeKalb 20%</p> <hr/> <p>495 Hutchens Road, Atlanta, GA 30354 Will provide storm drain services. Amount Paid To Date: \$0 - Requested services within their SOW has not been needed</p>
Attachments:	<ul style="list-style-type: none"> • Change Order Request