

## AGENDA NOTES

<b>Solicitation Name and Number</b>	SPLOST Phase II Road Resurfacing Project (365 Day Contract) ITB No. 21-101356
<b>Procurement Agent</b>	Angel Frazier
<b>Vendor(s) agree to renew under the same prices, terms and conditions</b>	N/A
<b>Solicitation Name, Number and Contract Number of expiring/expired Contract</b>	SPLOST Phase II Road Resurfacing Project (365 Day Contract) ITB No. 21-101356 CPA 1263589
<b>Current Contract Number, Contractor Name and Award Amount</b>	CPA 1263589 HEH Paving, Inc.  \$12,087,102.82
<b>Amount Spent on Expiring/Expired Contract</b>	\$3,288,292.27
<b>Prime Contractor Information and LSBE-Subcontractor</b>	<p><b><u>HEH Paving, Inc. (Prime) LSBE-DeKalb</u></b>  Owner: Hobson Milner  Years in business: 33  Years doing business with DeKalb: 7</p> <p><b><u>Scott's Trucking and Hauling, LLC– LSBE-DeKalb 5 %</u></b>  3490 Sweetgum Lane  Decatur, Georgia 30032  Owner: Scott Johnson  Years in business: 15  Years doing business with DeKalb: 0  <i>Services Provided: Trucking &amp; Hauling</i></p> <p><b><u>JT Asphalt, LLC– LSBE-DeKalb 10 %</u></b>  1139 Fleetwood Drive,  Atlanta, Georgia 30316  Owner: J.D. Brown  Years in business: 5  Years doing business with DeKalb: 0  <i>Services Provided: Asphalt Supply</i></p> <p><b><u>MC Trucking Company, Inc.– LSBE-DeKalb 1 %</u></b>  6998 Rogers Lake Road  Lithonia, Georgia 30058  Owner: Claudette Heron  Years in business: 24</p>

	<p>Years doing business with DeKalb: 0 <i>Services Provided: Trucking</i></p> <p><u>T&amp;J Industries Contracting &amp; Development, Inc.– LSBE-DeKalb .0001%</u> 4600 Cleveland Road Lithonia, Georgia 30038 Owner: Kenya Simmons Years in business: 18 Years doing business with DeKalb: 7 <i>Services Provided: Utility Adjustments</i></p>
<b>Attachments</b>	SPLOST Change Order Request Form