

### AGENDA NOTES

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| <b>Solicitation Name and Number</b>  | ITB No. 17-100898 Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew)  |
| <b>Procurement Agent</b>   | Angel Frazier  |
| <b>Date Solicitation bid prices expire. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)</b>                     | N/A  |
| <b>Solicitation Name, Number and Contract Number of Expiring/Expired Contract (If no previous contract, please indicate N/A)</b>             | ITB No. 17-100898 Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew)<br><br>CPA No. 1118593   |
| <b>Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)</b>                                 | <b>\$21,193,146.19</b><br><br>CPA 1118593<br>HEH Paving, Inc.<br>\$5,066,170.97 – Initial<br>\$166,666.00 – CO1<br>\$3,217,526.22 – Ren1<br>\$4,772,783.00 – CO2<br>\$4,040,000.00 – Ren2<br>\$930,000.00 – CO3<br>\$3,000,000.00 – CO 4 |
| <b>Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)</b> | <b>\$18,035,608.21</b><br><br>CPA 1118593<br>HEH Paving, Inc.<br>\$4,137,816.70 – Initial<br>\$166,666.00 – CO1<br>\$6,612,836.85 – Ren1 & CO2<br>\$4,040,000.00 – Ren2<br>\$930,000.00 - CO3<br>\$2,148,288.66 CO4                      |

**Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number of years in business and Number of years doing business with DeKalb County)  
(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 in DeKalb County)**

**HEH Paving, Inc. - Prime**  
 President: Hobson E. Milner  
 Years in Business: 34  
 Years Doing Business with DeKalb: 11

T&J Industries Development & Contracting, Inc.; 4600 Cleveland Rd., Lithonia, GA 30088; LSBE-DeKalb - 15%  
 President: Kenya Simmons  
 Years in Business: 19  
 Years Doing business w/DeKalb: 10  
 Services/Products Provided: Concrete Paving

Scott’s Trucking and Hauling, LLC; 3490 Sweetgum Ln., Decatur, GA 30032; LSBE-DeKalb - 5%  
 Owner: Scott Johnson  
 Years in Business: 16  
 Years Doing business w/DeKalb: 13  
 Services/Products Provided: Hauling

**Attachments**

Agenda Notes  
 Change Order Request