

AGENDA NOTES

Solicitation Name and Number	Consent Decree – Proactive and Reactive Assessment and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear Contract with 1 Option to Renew] ITB 20-101220
Procurement Agent	Gabby Johnson
Date Solicitation bid prices expires.	Not Applicable
Solicitation Name, Number and Contract Number of expiring/expired contract	Consent Decree – Proactive and Reactive Assessment and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear Contract with 1 Option to Renew] ITB 20-101220 Contract No. 1240831 (Metals and Materials Engineers, LLC)
Previous Contract Number, Contractor Name and Award Amount	\$10,755,582.59 Contract No. 1240831 (Metals & Materials Engineers, LLC) \$5,144,324.70 Initial \$5,611,257.89 Change Order No. 1 \$10,755,582.59
Previous Amount Spent on Expiring/Expired Contract	\$7,389,634.60 Contract No. 1240831 (Metals & Materials Engineers, LLC)
Prime Contractor Information and LSBE – Subcontractor	Metals & Materials Engineers, LLC. (LSBE-DeKalb Prime) Barry Bennett, President Years in Business: 23 Years Doing Business with DeKalb: 21 <u>Integrated Construction Management, Inc (LSBE-DeKalb) 20%</u> Dave Blake, Operations Manager 4260 Clausell Court, Decatur, GA 30035 Years in Business: 20 Years Doing Business with DeKalb: 3 <i>CCTV and manhole assessment, data delivery, sanitary sewer flow control, and cleaning</i> Amount Spent: P&C requested LSBE spend October 22, 2025, and as of, November 3, 2025, the LSBE team has reached out to the vendor, but we have not received the LSBE spend.
Attachments	User Department Change Order Request No. 2