

AGENDA NOTES

Solicitation Name and Number	Sole Source Purchase of Phase II – Bandalong Trash Trap (Construction of Servicing Area)
Procurement Agent	Angel Frazier
Date Solicitation bid prices expire. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)	N/A
Solicitation Name, Number and Contract Number of expiring/expired Contract (If no previous contract, please indicate N/A)	ITB 19-101118 South River Trash Trap (One Time Buy) CPA 1172590 Site Engineering, Inc.
Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	\$549,144.00 CPA 1172590 Site Engineering, Inc.
Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)	\$413,017.00 CPA 1172590 Site Engineering, Inc.
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) (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)	<u>Site Engineering (Prime)</u> President: Paxton Billingsley Years in business: 38 Years doing business with DeKalb: 16
Attachments	Sole Source Form and supporting documentation