

AGENDA NOTES

Solicitation Name and Number	Scott Boulevard Phase III Watermain Replacement ITB No. 21-1010331
Procurement Agent (Technician)	Willie Moon
Date Solicitation bid prices expires.	N/A
Solicitation Name, Number and Contract Number of expiring/expired	Scott Boulevard Phase III Watermain Replacement ITB No. 21-1010331 Contract No. 1296980
Previous Contract Number, Contractor Name and Award Amount	<p align="right">\$19,836,642.41</p> <p>Contract No. 1296980 – Garney Companies, Inc. \$19,836,642.41 Initial Award \$ 0.00 Change Order No. 1</p>
Previous Amount Spent on Expiring/Expired Contract	<p align="right">\$8,652,649.77</p> <p>Contract No. 1296980 – Garney Companies, Inc.</p>
Prime Contractor Information and LSBE – Subcontractor	<p>Garney Companies, Inc. (Prime) Stephen P. Ford-Vice President Years In Business: 37 Years Doing Business With DeKalb: 7</p> <p><u>Carolyn’s Hauling, Inc (LSBE-MSA) 3.87%</u> Derek Lewis-President 3931 Cherry Ridge Decatur, Georgia 30034 Years In Business: 23 Years Doing Business With DeKalb: 0 [as a prime] <i>Trucking/Hauling Materials</i> Amount Spent: \$11,756.25</p> <p><u>Lori’s Transportation and Paving LLC (LSBE-MSA) 9.16%</u> Lori Marxmiller-President 2475 Northwinds Parkway, STE 200 SW Alpharetta, Georgia 30009 Years In Business: 19 Years Doing Business With DeKalb: 10 <i>Paving/Concrete Cap</i> Amount Spent: \$222,023.49</p>

Accura Engineering and Consulting Services, Inc. (LSBE-DeKalb) .55%

Prashanthi Reddy–President
3200 Presidential Drive
Atlanta, Georgia 30340
Years In Business: 21
Years Doing Business With DeKalb: 11
Testing/Survey
Amount Spent: \$76,380.80

RK Reeves & Associates, Inc. (LSBE-DeKalb) 6.41%

Rebecca K. Reeves–CEO
2296 Henderson Mill Rd., Suite 206
Atlanta, Georgia 30345
Years In Business: 24
Years Doing Business With DeKalb: 17
Granite curb & gutter replacement and off-site dirt disposal
Amount Spent: \$780,434.01

VLW Group, LLC (LSBE-DeKalb) 0.15%

Valister Wilson – CEO
4428 Hugh Howell Road B181
Tucker, Georgia 30084
Years In Business: 17
Years Doing Business With DeKalb: 0 [as a prime]
Scheduling
Amount Spent: \$0.00

Attachment(s):

- User Department Change Order Request 2