## **CPO NOTES**

Solicitation Name and #	Silt Fencing, Sandbags, Straw and Mulch (Annual Contract
Ducanyamant Agant	with 2 Options to Renew) ITB No. 16-100756
Procurement Agent  Date Solicitation bid prices expire. (Indicate if	Crystal Creekmore January 2, 2017.
vendor has agreed to extend bid date/prices. Include new date.)	Bidder has agreed to extend pricing to <b>April 3, 2017</b> .
Solicitation Name, Number and Contract Number of Expiring Contract (If no previous contract, please indicate N/A)	Furnish and Install Silt Fence, Sandbags, and Straw Bales CPA 898032, Cooper & Carter Tree Services (CCTS)* CPA 898029, RLM Masonry, Inc. (RLMM) *See notes in Unique Circumstances
Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	CPA 898032, CCTS - \$150,000.00 (initial) CPA 898029, RLMM - \$150,000.00 (initial) \$175,000.00 (1st renewal) \$475,000.00
Previous Amount Spent on Expiring/Expired Contract(s) (If multiple award, List Amount Spent per Contract and include Total Amount Spent)	CPA 898032, CCTS - \$1,500.00 CPA 898029, RLMM - <u>\$126,778.30</u> \$127,278.30
LSBE – Subcontractor (List Participation Percentage and Type of Work Provided)	PF Holding and Investment LLC (Prime)
Tereemage and Type of Work Trovided)	Owner(s): Yvonne Miller Years in Business: 7 Years Doing Business with DeKalb: 0 (References were favorable; however, did not confirm that the prime has had experience with large projects. The subcontractor was once the prime for this contract. See info provided below.)  RLM Masonry, Inc., 6976 Maddox Road, Lithonia, GA 30058 - LSBE-DeKalb; 30% Will provide 100% of silt fencing, sandbags, and straw bales  Owner(s): Rickey L. Miller, Sr. Years in Business: 17 Years Doing Business with DeKalb: 11 Other contracts (as Prime):  761064 - Concrete Forming, Placing, Finishing and Wall - awarded \$6,255,000.00 (10/09 - 3/13)  811395 - Ready Mixed Concrete - awarded \$50,000.00 (3/11 - 7/12)  774001- Concrete Block - awarded \$90,247.00 (4/10 - 4/13)

	892594 – Concrete Blocks – awarded \$199,000.00 (6/13 – 10/15)
	898029 – Furnish and Install Silt Fence, Sandbags and Straw - awarded \$104,544.90 (7/13 – 10/16)
	1014116 – Supply & Delivery of Concrete Blocks – awarded \$96,150.63 (5/16 – 5/17)
Attachments	<ol> <li>Recommendations</li> <li>Bid Tabulation</li> <li>Market Survey</li> </ol>