

AGENDA NOTES

Solicitation Name and Number	Major Gravity Sewer Line Capacity Restoration ITB No. 16-100789
Procurement Agent	Willie Moon
Date Solicitation bid prices expires.	N/A
Solicitation Name, Number and Contract Number of expired / expiring contract	Major Gravity Sewer Line Capacity Restoration ITB No. 16-100789 1057016 – Compliance EnviroSystems, LLC
Previous Contract Number, Contractor Name and Award Amount	\$7,170,300.00 1057016 – Compliance EnviroSystems, LLC
Previous Amount Spent on Expiring Contract	\$4,941,583.82 1057016 – Compliance EnviroSystems, LLC
Prime Contractor Information and LSBE Subcontractor	<p>Compliance EnviroSystems, LLC (Prime) Daniel Miremont, President Years In Business: 18 Years Doing Business With DeKalb: 14</p> <p><u>Integrated Construction Management Inc.</u> <u>(LSBE –DeKalb) 20%</u> Balford Bennett, Owner 4260 Clausell Ct, Lithonia, GA 30035 Years In Business: 14 Years Doing Business With DeKalb: 12 <i>Milling, Paving, Trucking, Dump, Stine, Removal Pipe</i> Amount Spent: \$607,073.74</p>
Attachments	User Department Change Order Request No. 2 Original Bid Tabulation (BAFO)