AGENDA NOTES

| Solicitation Name and Number | American Fare Lift Station Abandonment ITB No. 17-100826 |
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| Procurement Agent | Cornell Brown |
| Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.) | August 11, 2017 |
| Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A) | N/A |
| Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount) | N/A |
| Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent) | N/A |
| 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 with DeKalb County) | Prime: Site Engineering, Inc. Dwight Voyles, President Years in Business: 32 Years Doing Business with DeKalb: 11 There is no LSBE Participation. Good Faith Efforts Met. Attended mandatory LSBE meeting. Requested quotes from DeKalb LSBE subcontractors for Jack & Bore services. E-mails were sent out requesting quotes, LSBE Certification Letters, a signed Letter of Intent and a Reference and Release Form. (documentation provided) Spoke with DeKalb County LSBE Program office where they also were unable to locate LSBEs that could provide the jack & bore services. |
| Attachments | User Department Recommendation Bid Tabulation Market Survey |