

## AGENDA NOTES

<b>Solicitation Name and #</b>	Sidewalks and Roadways (Multiyear) ITB No. 17-100913
<b>Procurement Agent</b>	Jennifer Schofield
<b>Date Solicitation bid prices expire. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)</b>	N/A
<b>Solicitation Name, Number and Contract Number of Expiring/Expired Contract (If no previous contract, please indicate N/A)</b>	Sidewalks and Roadways (Multiyear) ITB No. 17-100913 (Multiyear)  CPA 1139824 – SD&C, Inc. CPA 1139826 – Autaco Development
<b>Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)</b>	<b><u>\$4,030,000.00</u></b>  \$2,030,000.00 - 1139824 – SD&C, Inc.  \$2,000,000.00 - 1139826 – Autaco Development
<b>Amount Spent to Date: (List Amount Spent per Contract and Total Amount Spent)</b>	<b><u>\$2,175,476.16</u></b>  \$1,027,726.30 – 1139824 – SD&C, Inc. \$1,147,749.86 - 1139824 – Autaco Development
<b>Prime Contractor Information and LSBE - Subcontractor (Prime: Company Name, Owner Name and Title, Number of years in business and Number of Years doing business with DeKalb County)</b>  <b>(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)</b>	<u>Autaco Development (Prime - LSBE – MSA Firm)</u> Audra Cooper, Managing Member Years in Business: 18 Years Doing Business with DeKalb: 14  T&J Industries Development & Contracting, Inc. (LSBE-MSA – 20% participation) Kenya Simmons, CEO Years in Business:16 Years Doing Business with DeKalb: 5 <i>Services to be provided: Utilities</i> <i>Amount Spent to Date: \$0.00</i> <i>Note: Utility services not requested to date</i>  <u>SD&amp;C, Inc. (Prime - LSBE – DeKalb Firm)</u> Tony Adibe, President Years in Business: 24 Years Doing Business with DeKalb: 14
<b>Attachments:</b>	<ul style="list-style-type: none"> <li>• SPLOST Change Order Administrative Authorization Form</li> </ul>