

AGENDA NOTES

Solicitation Name and Number	ITB 17-100810 Annual Water and Sewer Construction (Annual with 2 Options to Renew)
Procurement Agent	Michelle Butler
Solicitation Name, Number and Contract Number of expiring/expired contract	ITB 17-100810 Annual Water and Sewer Construction (Annual with 2 Options to Renew) Contract Nos. 1063831 (Granite Inliner, LLC), 1063841 (SD&C, Inc.), 1063844 (GS Construction, Inc.) and 1068774 (RGI/CamKen JV)
Previous Contract Number, Contractor Name and Award Amount	<p align="center">\$147,289,152.00</p> <p>\$9,000,000.00 - Granite Inliner, LLC - Initial \$9,000,000.00 - Granite Inliner, LLC - 1st Renewal \$9,621,083.00 - Granite Inliner, LLC – Change Order No. 1 \$8,000,000.00 - Granite Inliner, LLC – 2nd Renewal <u>\$4,108,830.00 - Granite Inliner, LLC - Change Order No. 2</u> \$39,729,913.00 - Total</p> <p>\$9,000,000.00 - SD&C, Inc. - Initial \$9,000,000.00 - SD&C, Inc. - 1st Renewal \$8,000,000.00 - SD&C, Inc. – 2nd Renewal <u>\$4,351,784.00 - SD&C, Inc. - Change Order No. 1</u> \$30,351,784.00- Total</p> <p>\$9,000,000.00 - GS Construction, Inc. - Initial \$9,000,000.00 - GS Construction, Inc. - 1st Renewal \$11,000,000.00 - GS Construction, Inc. – 2nd Renewal <u>\$6,324,125.00 - GS Construction, Inc. - Change Order No. 1</u> \$35,324,125.00 – Total</p> <p>\$9,000,000.00 - RGI/CamKen JV - Initial \$9,677,049.75 - RGI/CamKen JV – Change Order No. 1 \$9,000,000.00 - RGI/CamKen JV - 1st Renewal \$11,000,000.00 - RGI/CamKen JV – 2nd Renewal <u>\$3,206,280.25 - RGI/CamKen JV - Change Order No. 2</u> \$41,883,330.00– Total</p>
Previous Amount Spent on Expiring/Expired Contract	<p align="center">\$99,995,413.65</p> <p>\$8,738,542.30 - Granite Inliner, LLC - Initial \$8,985,873.22 - Granite Inliner, LLC - 1st Renewal</p>

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	<p>\$2,740,694.44 - Granite Inliner, LLC – Change Order No. 1 \$2,218,660.63 - Granite Inliner, LLC – 2nd Renewal <u>\$ 283,491.53 - Granite Inliner, LLC - Change Order No. 2</u> \$22,967,262.12</p> <p>\$9,000,000.00 - SD&C, Inc. - Initial \$8,910,737.62 - SD&C, Inc. - 1st Renewal \$ 946,184.24 - SD&C, Inc. – 2nd Renewal <u>\$2,126,750.49 - SD&C, Inc. – Change Order No. 1</u> \$20,983,672.35</p> <p>\$9,427,189.50 - GS Construction, Inc. - Initial \$9,000,000.00 - GS Construction, Inc. - 1st Renewal \$7,538,470.74- GS Construction, Inc. – 2nd Renewal <u>\$2,867,360.56 - GS Construction, Inc. - Change Order No. 1</u> \$28,833,020.80 - Total</p> <p>\$8,999,432.03 - RGI/CamKen JV – Initial \$7,614,341.21 - RGI/CamKen JV – Change Order No. 1 \$8,170,008.77 - RGI/CamKen JV - 1st Renewal \$ 0.00 - RGI/CamKen JV – 2nd Renewal <u>\$2,427,676.37 - RGI/CamKen JV – Change Order No. 2</u> \$27,211,458.38</p>
<p>Prime Contractor Information and LSBE – Subcontractor</p>	<p>Granite Inliner, LLC (Prime) Larry Purlee, President Years In Business: 18 Years Doing Business With DeKalb: 14</p> <p><u>T&J Industries Contracting & Development, Inc. (LSBE-DeKalb) 20%</u> Kenya Simmons, President 4600 Cleveland Road, Lithonia, GA 30038 Years in Business: 17 Years Doing Business With DeKalb: 6 <i>Water and Sewer Pipe Replacement</i> Amount Spent: \$9,638,881.54</p> <p>SD&C, Inc. (LSBE-DeKalb Prime) Anthony Adibe, President Years In Business: 23 Years Doing Business With DeKalb: 15</p> <p><u>T&J Industries Contracting & Development, Inc. (LSBE-DeKalb) 40%</u> Kenya Simmons, President 4600 Cleveland, Road, Lithonia, GA 30038</p>

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Years In Business: 17
Years Doing Business With DeKalb: 6
Water and Sewer Pipe Replacement
Amount Spent: \$11,818,446.01

GS Construction, Inc. (Prime)

Alessandro Salvo, CEO Years In Business: 23
Years Doing Business With DeKalb: 9

KC Trucking Company (LSBE-DeKalb) 10%

Keith Chang, Owner
6915 Dalehallow Drive, Lithonia, GA 30038
Years In Business: 25
Years Doing Business With DeKalb: 0 [as a Prime]
Trucking & Hauling
Amount Spent: \$1,255,367.70

Lori's Transportation & Excavation, LLC (LSBE-DeKalb) 10%

Lori Marxmiller, Owner
2475 Northwinds, Pkwy., Suite 200, Alpharetta, GA 30009
Years In Business: 15
Years Doing Business With DeKalb: 12
Paving & Resurfacing Services
Amount Spent: \$1,133,989.46

Metals & Materials Engineers, LLC (LSBE - DeKalb) 5%

Barry Bennett, Owner
1669 Litton Drive, Stone Mountain, GA 30083
Years In Business: 18
Years Doing Business With DeKalb: 14
Water Meter Installation and CCTV Inspections
Amount Spent: \$25,589.38

RGI/CamKen JV (LSBE-DeKalb Prime)

Shelitha R. Robertson, CEO
3440 Oakcliff Road, Suite 112, Doraville, GA 30040
Years in Business: 18 (RGI - joint venture managing member)
Years Doing Business with DeKalb: 4

DD Sewer Inspection Services, LLC (LSBE-DeKalb) 20%

Derron Donaldson, Owner
408 Colchester Drive, Stone Mountain, GA 30088
Years In Business: 8
Years Doing Business With DeKalb: 7
CCTV Sewer lines inspection, Storm Drain

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	<p>Amount Spent: \$0.00</p> <p><u>Mechanical Jobbers Marketing, Inc. (LSBE-DeKalb)</u> <u>0.00265%</u></p> <p>Jerry Trevino, President 6691 Tribble Street, Lithonia, GA 30058 Years In Business: 43 Years Doing Business With DeKalb: 14 <i>Wastewater Treatment/Repair, Coatings, Masonry & Sandblasting</i> Amount Spent: \$0.00</p>
Attachments	DWM Change Order Requests (GS Construction, SD&C, Granite Inliner, RGI/CamKen JV)