

AGENDA NOTES

Solicitation Name and Number	ITB 19-101075 Stone Crushed Granite (Annual Contract with 2 Options to Renew)
Procurement Technician	Tiffany M. Wilson
Vendor(s) agree to renew/extend under the same prices, terms, and conditions	Yes
Solicitation Name, Number and Contract Number of Expiring Contract	ITB 19-101075 Stone Crushed Granite (Annual Contract with 2 Options to Renew) CPA No. 1198103
Expiring Contract Number, Contractor Name and Award Amount	\$5,791,675.75 CPA No. 1198103 (F.M. Shelton) Initial - \$201,675.75 1st Renewal - \$1,365,000.00 2nd Renewal - \$1,155,000.00 CO #1 - \$3,050,000.00 CO #2 - \$20,000.00
Amount Spent on Expiring Contract	\$1,409,254.21 Initial - \$141,384.23 1st Renewal - \$34,561.77 2nd Renewal - \$246,376.17 CO #1 - \$203,121.94 CO #2 - \$783,810.10
Prime Contractor Information and LSBE-Subcontractor	<u>FM Shelton, Inc. LSBE-MSA (Prime)</u> Owner: Fawn Shelton Years in business: 32 Years doing business with DeKalb:17
Attachments	Change Order Request No. 3