

## AGENDA NOTES

<b>Contract Name and #</b>	2019 LMIG Road Resurfacing Projects (365 Day Contract) CPA 1183559
<b>Procurement Agent</b>	Crystal Creekmore
<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>	2019 LMIG Road Resurfacing Projects (365 Day Contract) ITB No. 19-101125 CPA 1183559
<b>Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)</b>	\$11,478,414.49  CPA 1183559 HEH Paving, Inc.
<b>Previous Amount Spent on Expiring/Expired Contract(s) (If multiple award, List Amount Spent per Contract and include Total Amount Spent)</b>	\$8,506,105.01
<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) (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 in DeKalb County)</b>	<p><b><u>HEH Paving, Inc. (Prime)/LSBE-DeKalb</u></b>  CEO: Hobson Milner  Years in Business: 33  Years Doing Business with DeKalb: 10</p> <p><u>Scott’s Trucking &amp; Hauling, LLC - LSBE-DeKalb; 5%</u>  3490 Sweetgum Lane, Decatur, GA 30032  Owner: Jeffrey Scott Johnson  Years in Business: 15  Years Doing Business with DeKalb: 2  Services to provide: Hauling  Amount Paid to Date: \$151,180.00</p> <p><u>T&amp;J Industries Contracting &amp; Development, Inc. - LSBE-DeKalb; 0.1%</u>  4600 Cleveland Road, Lithonia, GA 30329  Owner: Kenya Simmons  Years in Business: 18  Years Doing Business with DeKalb: 17  Services to provide: Structure Adjustments  Amount Paid to Date: \$0.00</p>
<b>Attachments</b>	Change Order Request