

AGENDA NOTES

Solicitation Name and Number	<p>ITB 16-100727 Valve and Wet Tap Installation Services (Annual with 2 Options to Renew)</p> <p>ITB 17-100810 Annual Water and Sewer Construction (Annual with 2 Options to Renew), and</p> <p>RFP 17-500448 Design Build Services for the Gravity Sewer System Rehabilitation, Replacement and Construction-Package 2</p>
Procurement Agent	<p>Michelle Butler</p>
Solicitation Name, Number and Contract Number of expired / expiring contract	<p>ITB 16-100727 Valve and Wet Tap Installation Services (Annual with 2 Options to Renew) Contract 1042303 Layne Inliner, LLC</p> <p>ITB 17-100810 Annual Water and Sewer Construction (Annual with 2 Options to Renew), and Contract 1063831 Layne Inliner, LLC</p> <p>RFP 17-500448 Design Build Services for the Gravity Sewer System Rehabilitation, Replacement and Construction-Package 2 Contract 1081070 Layne Inliner, LLC</p>
Previous Contract Number, Contractor Name and Award Amount	<p style="text-align: right;">\$47,892,824.98</p> <p>Contract 1042303 (Layne Inliner, LLC) \$1,000,000.00 Initial Term \$1,000,000.00 Renewal 1 <u>\$1,000,000.00 Renewal 2</u> \$3,000,000.00 Total</p> <p>Contract 1063831 (Layne Inliner, LLC) \$9,000,000.00 Initial Term <u>\$9,000,000.00 Renewal 1</u> \$18,000,000.00 Total</p> <p>Contract 1081070 (Layne Inliner, LLC) \$26,892,824.98</p>
Previous Amount Spent on Expiring Contract	<p style="text-align: right;">\$11,573,962.70</p> <p>Contract 1042303 (Layne Inliner, LLC) \$78,758.30 Initial Term</p>

	<p>\$152,880.00 <u>Renewal 1</u> \$231,638.30 Total</p> <p>Contract 1063831 (Layne Inliner, LLC) \$7,269,808.45 Initial Term \$0.00 <u>Renewal 1</u> \$7,269,808.45 Total</p> <p>Contract 1081070 (Layne Inliner, LLC) \$4,072,515.95</p>
<p>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)</p>	<p><u>Granite Inliner, LLC formerly Layne Inliner, LLC (Prime)</u> Jim Roberts, CEO/President (Granite Construction Inc. Denise C. McClanahan, VP (Granite Inliner LLC) Years In Business: 16 Years Doing Business with DeKalb: 12</p> <p><u>ITB 16-100727 Valve and Wet Tap Installation Services (Annual with 2 Options to Renew) - Contract 1042303</u> T&J Industries Development & Contracting Inc. (LSBE-DeKalb) 20% Kenya Simmons, President 4600 Cleveland Road, Lithonia, GA 30038 Years in Business: 15 Years Doing Business with DeKalb: 4 <i>Dig, restoration, valves</i> Amount Paid to Date: \$96,156.00</p> <p><u>ITB 17-100810 Annual Water and Sewer Construction (Annual with 2 Options to Renew) - Contract 1063831</u> T&J Industries Development & Contracting, Inc. (LSBE-DeKalb) 20% - Mentor Protégé Kenya Simmons, President 4600 Cleveland Road, Lithonia, GA 30038 Years in Business: 15 Years Doing Business with DeKalb: 4 <i>Water and Sewer Pipe Replacement</i> Amount Spent: \$3,720,697.66</p> <p><u>RFP 17-500448 Design Build Services for the Gravity Sewer System Rehabilitation, Replacement and Construction-Package 2 - Contract 1081070</u> T&J Industries Development & Contracting Inc. (LSBE – DeKalb) 10% - Mentor Protégé Kenya Simmons, President</p>

	<p>4600 Cleveland Road, Lithonia GA 30038 Years doing Business: 15 Years doing Business in DeKalb: 4 <i>Pipe Replacement</i> Amount Spent: \$0.00</p> <p>Southern Roots Landscape Management, LLC (LSBE –DeKalb) 10% - Mentor Protégé Bryce Yarbrough, Vice President 2002 Summit Blvd. Suite 300 Atlanta, GA 30319 Years doing Business: 10 Years doing Business in DeKalb: 2 <i>Landscaping</i> Amount Spent: \$0.00</p>
Attachments:	Merger and Acquisition Documents