AGENDA NOTES

Solicitation Name and Number	Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew)
	ITB No. 21-101419
Procurement Agent	Tina L. Richardson
Vendor(s) agree to renew under the same prices, terms and conditions	Yes
Solicitation Name, Number and Contract Number of Expiring	Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew)
Contract	ITB No. 21-101419
	CPA No. 1275648 (JT Asphalt, LLC) CPA No. 1275653 (Metro Materials, Inc.) CPA No. 1274332 (Pittman Construction Company)
Expiring Contract Number,	\$3,930,000.00
Contractor Name and Award Amount	CPA No. 1275648 (JT Asphalt) Initial - \$700,000.00 1st Renewal - \$300,000.00 2nd Renewal - \$320,000.00 CO No. 3- \$300,000.00
	<u>CPA No. 1275653 (Metro Materials)</u> Initial - \$500,000.00 1st Renewal - \$80,000.00 2nd Renewal - \$570,000.00 CO No. 3- \$300,000.00
	CPA No. 1274332 (Pittman Construction) Initial - \$300,000.00 1st Renewal - \$40,000.00 2nd Renewal - \$320,000.00 CO No. 3- \$200,000.00
Amount Spent on Expiring Contract	\$1,174,822.77
	<u>CPA No. 1275648 (JT Asphalt)</u> Initial - \$195,777.82 1 st Renewal - \$49,862.28 2nd Renewal - \$90,637.47 CO No. 3- \$13,229.49
	CPA No. 1275653 (Metro Materials) Initial - \$48,407.44 1st Renewal - \$269,891.46 2nd Renewal - \$218,283.97 CO No. 3- \$117,116.56
	CPA No. 1274332 (Pittman Construction) Initial - \$0.00 1st Renewal - 165,474.56 2nd Renewal - \$6,141.72 CO No. 3-\$0.00

Prime Contractor Information and LSBE-Subcontractor	JT Asphalt, LLC - Prime Owner: J.D. Brown Years in business: 8 Years doing business with DeKalb: 4
	Metro Materials, Inc Prime Owner: Donald Stewart Years in business: 58 Years doing business with DeKalb: Over 21
	Pittman Construction Company - Prime Owner: Arnie L. Pittman, III Years in business: 141 Years doing business with DeKalb: Over 21
Attachments	 Change Order Request Consent to Assign Letter Supporting Documentation