

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 Contract	Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew) 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, Contractor Name and Award Amount	\$3,930,000.00 <u>CPA No. 1275648 (JT Asphalt)</u> Initial - \$700,000.00 1 st 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 1 st Renewal - \$80,000.00 2nd Renewal - \$570,000.00 CO No. 3- \$300,000.00 <u>CPA No. 1274332 (Pittman Construction)</u> Initial - \$300,000.00 1 st 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 <u>CPA No. 1275653 (Metro Materials)</u> Initial - \$48,407.44 1 st Renewal – \$269,891.46 2nd Renewal - \$218,283.97 CO No. 3- \$117,116.56 <u>CPA No. 1274332 (Pittman Construction)</u> Initial - \$0.00 1 st Renewal – 165,474.56 2nd Renewal - \$6,141.72 CO No. 3- \$0.00

Prime Contractor Information and LSBE-Subcontractor	<u>JT Asphalt, LLC - Prime</u> Owner: J.D. Brown Years in business: 8 Years doing business with DeKalb: 4 <u>Metro Materials, Inc. - Prime</u> Owner: Donald Stewart Years in business: 58 Years doing business with DeKalb: Over 21 <u>Pittman Construction Company - Prime</u> Owner: Arnie L. Pittman, III Years in business: 141 Years doing business with DeKalb: Over 21
Attachments	1. Change Order Request 2. Consent to Assign Letter 3. Supporting Documentation