

**AGENDA NOTES**

<b>Solicitation Name and #</b>	PVC Sewer Pipes and Fittings (Annual Contract with 2 Options to Renew) ITB No. 3003460
<b>Procurement Technician</b>	Kyheem Bristol
<b>Solicitation Name, Number and Contract Number of Expired Contract (If no previous contract, please indicate N/A)</b>	PVC Sewer Pipes and Fittings (Annual Contract with 2 Options to Renew) ITB No. 3003460  CPA No. 973194 (F.M. Shelton, Inc.) CPA No. 973196 (Fortiline Waterworks) CPA No. 973200 (Ferguson Waterworks) CPA No. 973232 (Core & Main LP – formerly HD Supply Waterworks)
<b>Current Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)</b>	<b>\$821,671.70</b>  CPA No. 973194 (F.M. Shelton, Inc.) \$93,000.00 – Initial \$10,000.00 - 1 <sup>st</sup> Renewal \$41,000.00 – 2 <sup>nd</sup> Renewal (Current)  CPA No. 973196 (Fortiline Waterworks) \$124,086.80 – Initial -\$25,000.00 – Transfer to 973232 \$15,000.00 - 1 <sup>st</sup> Renewal \$23,334.00 – 2 <sup>nd</sup> Renewal (Current)  CPA No. 973200 (Ferguson Waterworks) \$66,402.00 – Initial -\$50,000 – Transfer to 973232 \$10,000.00 - 1 <sup>st</sup> Renewal \$10,000.00 – 2 <sup>nd</sup> Renewal (Current)  CPA No. 973232 (Core & Main LP – formerly HD Supply Waterworks) \$80,445.40 – Initial \$65,000.00 - 1 <sup>st</sup> Renewal \$250,000.00 – 2 <sup>nd</sup> Renewal (Current)
<b>Previous Amount Spent on Current Contract(s) (If multiple award, List Amount Spent per Contract and include Total Amount Spent)</b>	<b>\$575,336.93</b>  CPA No. 973194 (F.M. Shelton, Inc.) \$3,731.40 – Initial \$9,383.06 - 1 <sup>st</sup> Renewal \$3,953.95 – 2 <sup>nd</sup> Renewal (Current) -\$25,000.00 – Transfer to 973232

	<p>CPA No. 973196 (Fortiline Waterworks)  \$7,938.48 – Initial  \$14,986.98 - 1<sup>st</sup> Renewal  \$36,969.82 – 2<sup>nd</sup> Renewal (Current)</p> <p>CPA No. 973200 (Ferguson Waterworks)  \$15.00 – Initial  \$3,240.85 - 1<sup>st</sup> Renewal  \$9,031.39 – 2<sup>nd</sup> Renewal (Current)</p> <p>CPA No. 973232 (Core &amp; Main LP – formerly HD Supply Waterworks)  \$82,853.91 – Initial  \$50,000 – Transfer from 973200  \$25,000.00 – Transfer from 973194  \$119,406.26 - 1<sup>st</sup> Renewal  \$256,825.83 – 2<sup>nd</sup> Renewal (Current)  \$25,000.00 – Transfer from 973194</p>
<p><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)</b></p> <p><b>(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>	<p><b><u>F.M. Shelton, Inc. (Prime)</u></b>  Owner: Fawn M. Shelton  Years in business: 26  Years doing business with DeKalb: 13</p> <p><b><u>Fortiline Waterworks (Prime)</u></b>  Owner: Don Barbee  Years in business: 21  Years doing business with DeKalb: 3</p> <p><b><u>Ferguson Waterworks (Prime)</u></b>  Owner: Frank Roach  Years in business: 65  Years doing business with DeKalb: 14</p> <p><b><u>Core &amp; Main LP (Formerly HD Supply Waterworks) (Prime)</u></b>  Owner: Stephen Benton  Years in business: 11  Years doing business with DeKalb: 11</p> <p>No LSBE Participation. This ITB was let under the old LSBE ordinance. None of the vendors obtained LSBE participation and therefore all were considered responsive. This is the purchase of a commodity item and no LSBEs can provide this product.</p>
<p><b>Attachments</b></p>	<p>Change Order Request Forms</p>