

**AGENDA NOTES**

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| <p><b>Solicitation Name and Number</b></p>                                                                                                                                                                                                                                                                                                                     | <p>LMIG Road Resurfacing Project (365 Day Contract)<br/><br/>ITB No. 19-101125</p>                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <p><b>Procurement Agent</b></p>                                                                                                                                                                                                                                                                                                                                | <p>Jennifer Schofield</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <p><b>Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)</b></p>                                                                                                                                                                                                                               | <p>N/A</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <p><b>Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)</b></p>                                                                                                                                                                                                                        | <p>ITB 18-100928 2018 LMIG Patching, Milling, Leveling and Resurfacing Roads (365 Day Contract)<br/><br/>CPA 1183559</p>                                                                                                                                                                                                                                                                                                                                                                                   |
| <p><b>Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)</b></p>                                                                                                                                                                                                                                            | <p>\$11,478,414.49<br/><br/>CPA 1183559<br/>HEH Paving, Inc.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <p><b>Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)</b></p>                                                                                                                                                                                                            | <p>\$6,012,568.23<br/><br/>CPA 1183559<br/>HEH Paving, Inc.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <p><b>Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number 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 and Number of years in business)</b></p> | <p><u>HEH Paving, Inc. (Prime)/LSBE-DeKalb</u><br/>CEO: Hobson Milner<br/>Years in Business: 32<br/>Years Doing Business with DeKalb: 9<br/><br/>Scott’s Trucking &amp; Hauling, LLC – LSBE-DeKalb: 5%<br/>3490 Sweetgum Lane, Decatur, GA 30032<br/>Owner: Jeffrey Scott Johnson<br/>Years in Business: 13<br/>Years Doing Business DeKalb: 1<br/>Services to Provide: Hauling<br/>Amount Paid to Date:\$151,180.00<br/><br/>T&amp;J Industries Contracting &amp; Development, Inc. LSBE-DeKalb: 0.1%</p> |

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|                    | 4600 Cleveland Road, Stonecrest, GA<br>30038<br>Owner: Kenya Simmons<br>Years in Business: 16<br>Years Doing Business with DeKalb: 15<br>Services to provide: Structure Adjustments<br>Amount Paid to Date: \$0 |
| <b>Attachments</b> | Change Order Request                                                                                                                                                                                            |