

## AGENDA NOTES

<b>Solicitation Name and #</b>	2021 LMIG Road Resurfacing Projects (365 Day Contract) ITB No. 21-101447
<b>Procurement Agent</b>	Kyheem Bristol
<b>Vendor(s) agree to extend under the same prices, terms and conditions</b>	Vendor agreed to extend under the same prices, terms, and conditions.
<b>Solicitation Name, Number and Contract Number of Expiring/Expired contract</b>	2021 LMIG Road Resurfacing Projects (365 Day Contract)  ITB No. 21-101447  CPA 1295610
<b>Previous Contract Number, Contractor Name and Award Amount</b>	\$20,208,589.62  CPA No. 1295610 - HEH Paving, Inc.  Initial - \$12,729,048.82 CO No. 1 – \$2,164,059.29 CO No. 4 - \$5,315,481.51
<b>Previous Amount Spent on Expiring/Expired Contract</b>	\$4,802,609.72
<b>Prime Contractor Information and LSBE-Subcontractor</b>	<p><b><u>HEH Paving, Inc. (Prime) LSBE-DeKalb</u></b>  Owner: Hobson Milner  Years in business: 36  Years doing business with DeKalb: 13</p> <p><b><u>Scott's Trucking and Hauling, LLC– LSBE-DeKalb 2 %</u></b>  3490 Sweetgum Lane  Decatur, Georgia 30032  Owner: Scott Johnson  Years in business: 19  Years doing business with DeKalb: 2  Services Provided: Trucking &amp; Hauling  Amount paid: \$247,550.00</p> <p><b><u>JT Asphalt, LLC– LSBE-DeKalb 5 %</u></b>  1139 Fleetwood Drive,  Atlanta, Georgia 30316  Owner: J.D. Brown  Years in business: 8  Years doing business with DeKalb: 3  Services Provided: Asphalt Supply  Amount paid: \$632,385.12</p>

	<u>MC Trucking Company, Inc.– LSBE-DeKalb .01 %</u> 6998 Rogers Lake Road Lithonia, Georgia 30058 Owner: Claudette Heron Years in business: 28 Years doing business with DeKalb: 2 Services Provided: Trucking Amount paid: \$170,770.75  <u>T&amp;J Industries Development&amp; Contracting, Inc.–</u> <u>LSBE – DeKalb .0001%</u> 4600 Cleveland Road Lithonia, Georgia 30038 Owner: Kenya Simmons Years in business: 21 Years doing business with DeKalb: 3 Services Provided: Utility Adjustments
<b>Attachments:</b>	Change Order Request