AGENDA NOTES

Solicitation Name and Number	Granite Rubble Stone (Annual Contract with 2 Options to Renew)
	ITB No. 19-101148
Procurement Technician	Virginia A. Archer
Vendor(s) agree to renew under the same prices, terms and conditions	Yes
Solicitation Name, Number and Contract Number of Expiring	Granite Rubble Stone (Annual Contract with 2 Options to Renew)
Contract	ITB No. 19-101148
	CPA No. 1214031
Expiring Contract Number,	\$3,310,992.00
Contractor Name and Award Amount	CPA No. 1214031 (Bedrock Granite Co., Inc.) Initial - \$650,000.00 1 st Renewal - \$632,500.00 2 nd Renewal - \$1,028,492.00 CO1 - \$1,000,000.00
Amount Spent on Expiring Contract	\$1,207,090.00 Initial - \$228,194.85 1 st Renewal - \$269,851.40 2 nd Renewal - \$407,040.35 CO1 - \$302,003.40
Prime Contractor Information and LSBE-Subcontractor	Bedrock Granite Co Prime General Manager: Leonard Tyrone Turner Years in business: 19 Years doing business with DeKalb: 7 Shaw's Administrative Services, LLC (LSBE -DeKalb) 20% 2530 Lantrac Court, Decatur, GA 30035 CEO: Yolanda Shaw-Shields Years in Business: 19 Years doing business with DeKalb: 3 Services provided: Administrative Services/Hauling
Attachments	Change Order Request No. 2 (DWM, PW-RD, RPCA)