

AGENDA NOTES

<p>Solicitation Name and Number</p>	<p>Sanitary Sewer Evaluation Study for Ongoing Sewer Assessment and Rehabilitation Program (OSARP)</p> <p>RFP No. 17-500456</p>
<p>Procurement Agent</p>	<p>Cornell Brown</p>
<p>Solicitation Name, Number and Contract Number of expiring/expired</p>	<p>Sanitary Sewer Evaluation Study for Ongoing Sewer Assessment and Rehabilitation Program (OSARP)</p> <p>RFP No. 17-500456</p> <p>Contract No. 1094348</p>
<p>Previous Contract Number, Contractor Name and Award Amount</p>	<p align="right">\$6,753,291.00</p> <p>1094348 - Compliance EnviroSystems, LLC</p>
<p>Previous Amount Spent on Expiring/Expired Contract</p>	<p align="right">\$5,590,848.96</p> <p>1094348 - Compliance EnviroSystems, LLC</p>
<p>Prime Contractor Information and LSBE - Subcontractor</p>	<p>Compliance EnviroSystems, LLC (PRIME) Joshua Hardy, Vice President Years In Business: 20 Years Doing Business With DeKalb: 4</p> <p><u>DD Sewer Inspection Services, LLC (LSBE-DeKalb) 5.74%</u> Derron Donaldson, Owner 408 Colchester Drive Stone Mountain, GA 30088 Years In Business: 10 Years Doing Business With DeKalb: 4 <i>Sewer Cleaning Services</i> Amount Spent: \$67,309.01</p> <p><u>Metals & Materials Engineering, LLC (LSBE-DeKalb) 21.13%</u> Barry Bennett, President 2171 West Park Court, Suite I Stone Mountain, GA 30087 Years In Business: 19 Year Doing Business With DeKalb: 16 <i>Sanitary Sewer Evaluation Services</i> Amount Spent: \$107,068.60</p> <p><u>Graham & Associates, Inc. (LSBE-DeKalb) 5%</u> Angela Graham, President 312 Misty Brook Circle Stone Mountain, GA 30087 Years In Business: 21 Year Doing Business With DeKalb: 16</p>

	<i>Sewer Cleaning Services</i> Amount Spent: \$327,565.46
Attachment(s):	Change Order Request No. 2