

AGENDA NOTES

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| <p>Solicitation Name and #</p> | <p>Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew)</p> <p>ITB 17-100898</p> |
| <p>Procurement Agent</p> | <p>Randy Webb</p> |
| <p>Vendor(s) agree to renew under the same prices, terms and conditions</p> | <p>Yes</p> |
| <p>Solicitation Name, Number and Contract Number of Expiring/Expired contract (If no previous contract, please indicate N/A)</p> | <p>Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew)</p> <p>ITB 17-100898</p> <p>CPA No. 1115899 (Greenway One, Inc.) CPA No. 1118591 (A&S Paving, Inc.) CPA No. 1118593 (HEH Paving, Inc.)</p> |
| <p>Current Contract Award Amount</p> | <p>\$25,639,003.33</p> <p>CPA No. 1115899 (Greenway One, Inc.) Initial -- \$2,523,106.25 Change Order 1 -- \$166,667.00 Change Order 2 -- \$1,106,032.00 <u>1st Renewal -- \$1,315,784.14</u> \$5,111,589.39</p> <p>CPA No. 1118591 (A&S Paving, Inc.) Initial -- \$2,715,780.00 Change Order 1 -- \$166,667.00 Change Order 2 -- \$2,955,131.11 <u>1st Renewal -- \$1,466,689.64</u> \$7,304,267.75</p> <p>CPA No. 1118593 (HEH Paving, Inc.) Initial -- \$5,066,170.97 Change Order 1 -- \$166,666.00 Change Order 2 -- \$4,772,783.00 <u>1st Renewal -- \$3,217,526.22</u> \$13,223,146.19</p> |
| <p>Amount Spent to Date on Contract(s) (List Amount Spent per Contract and Total Amount Spent)</p> | <p>\$17,616,319.17</p> <p>CPA No. 1115899 (Greenway One, Inc.) Initial -- \$1,140,807.25 Change Order 1 -- \$166,667.00 Change Order 2 -- \$758,119.15</p> |

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| | <p><u>1st Renewal -- \$1,315,784.14</u> \$3,381,377.54</p> <p>CPA No. 1118591 (A&S Paving, Inc.) Initial -- \$1,447,875.07 Change Order 1 -- \$166,667.00 Change Order 2 -- \$1,117,617.82 <u>1st Renewal -- \$1,466,689.64</u> \$4,198,849.53</p> <p>CPA No. 1118593 (HEH Paving, Inc.) Initial -- \$4,137,816.70 Change Order 1 -- \$166,666.00 Change Order 2 -- \$2,514,083.18 <u>1st Renewal -- \$3,217,526.22</u> \$10,036,092.10</p> |
| <p>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)</p> <p>(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 with DeKalb County)</p> | <p><u>A&S Paving, Inc. – Prime</u> President: Beverly Allen Years in business: 28 Years doing business with DeKalb: 13</p> <p><u>TMA Construction & Consulting, LLC – LSBE-DeKalb – 20%</u> 2727 S. Stone Mountain Lithonia Rd. Lithonia, GA 30058 Managing member: Lisa Wooten Years in business: 13 Years doing business with DeKalb: 7 Services provided: Trucking, supplying materials and scheduling. Amount Spent To Date: \$510,663.13</p> <p><u>Greenway One Inc. – Prime</u> President: Dexter Greenway Years in business: 4 Years doing business with DeKalb: 4</p> <p><u>Bell Innovative Technology, LLC – LSBE-DeKalb – 20%</u> 3009 Rainbow Dr., Suite D Decatur, GA 30034 Owner: Sequoia Bell-Jackson Years in business: 9 Years doing business with DeKalb: 8 Services provided: Trucking & administrative services.</p> |

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| | <p>Amount Spent To Date: \$467,189.10</p> <p><u>HEH Paving, Inc. – Prime – LSBE-DeKalb</u> President: Hobson E. Milner Years in business: 32 Years doing business with DeKalb: 9</p> <p><u>T&J Industries Development & Contracting, Inc. – LSBE-DeKalb – 15%</u> 4600 Cleveland Rd. Lithonia, GA 30088 President: Kenya Robinson-Simmons Years in business: 15 Years doing business with DeKalb: 8 Services provided: Concrete paving Amount Spent To Date: \$0</p> <p>This is an at-will/as-needed contract. DeKalb County has not requested concrete paving services from HEH Paving, Inc. yet.</p> <p><u>Scott’s Trucking and Hauling, LLC – LSBE-DeKalb – 5%</u> 3490 Sweetgum Ln. Decatur, GA 30032 Owner: Scott Johnson Years in business: 14 Years doing business with DeKalb: 11 Services provided: Hauling Amount Spent To Date: \$267,282.50</p> |
| Attachments: | Change Order Request Forms |