

## AGENDA NOTES

<b>Solicitation Name and Number</b>	Consent Decree – Construction Management Services: Gravity Sewer Rehabilitation and Replacement RFP No. 19-500510
<b>Procurement Technician</b>	Denise Badillo
<b>Date Solicitation Proposal Rates Expires</b>	N/A
<b>Solicitation Name, Number and Contract Number of expiring/expired contract</b>	Consent Decree – Construction Management Services: Gravity Sewer Rehabilitation and Replacement RFP No. 19-500510  Contract No. 1208627
<b>Previous Contract Number, Contractor Name and Award Amount</b>	<p style="text-align: right;">\$8,380,000.00</p> <p>1208627 - Benchmark Management, LLC</p> <p>\$2,450,000.00    Initial Award</p> <p>\$2,450,000.00    Change Order No. 1</p> <p>\$3,480,000.00    Change Order No. 2</p> <p>\$            0.00    Change Order No. 3 (Term Only)</p>
<b>Previous Amount Spent on Expiring/Expired Contract</b>	<p style="text-align: right;">\$7,168,105.76</p> <p>1208627 - Benchmark Management, LLC</p>
<b>Prime Contractor Information and LSBE – Subcontractor</b>	<p><b>Benchmark Management, LLC (Prime LSBE-MSA)</b>  Jan P. Bryson, President  Years In Business: 22  Years Doing Business With DeKalb: 10</p> <p><u>VLW Group LLC (LSBE - DeKalb) 15%</u>  Valister Wilson, President  4426 Hugh Howell Rd B181, Tucker, GA 30084  Years In Business: 18  Years Doing Business With DeKalb: 0 [as a Prime]  <i>Cost Estimating, Scheduling, Document Control and Construction Inspection</i>  Amount Paid To Date: \$665,858.75</p> <p><u>RK Reeves and Associates, Inc. (LSBE - DeKalb) 5%</u>  Michael Reeves, Vice President  2296 Henderson Mill Road, Suite 206, Atlanta, GA 30345  Years In Business: 25  Years Doing Business With DeKalb: 18  <i>Construction Inspection, Public Outreach and Management Support</i>  Amount Paid To Date: \$201,180.00</p>

	<u>Q Solutions, Inc. (LSBE - DeKalb) 5%</u> Kieu-Anh Tran, Vice President 6617 Gunstock Ln, Tucker, GA 30084 Years In Business: 23 Years Doing Business With DeKalb: 14 <i>Support and Construction Inspection</i> Amount Paid to Date: \$78,468.75
<b>Attachments</b>	User Department Change Order Request No. 4