## **AGENDA NOTES**

| Solicitation Name and #   | 2021 LMIG Road Resurfacing Projects (365 Day           |
|---|--|
| Solicitation (value and "   |  |
|   | Contract)  |
|   | ITB No. 21-101447                                      |
| Procurement Agent   | Kyheem Bristol   |
| Vendor(s) agree to extend under the same                                      | Vendor agreed to extend under the same prices, terms,  |
| prices, terms and conditions  | and conditions.  |
| Solicitation Name, Number and Contract<br>Number of Expiring/Expired contract | 2021 LMIG Road Resurfacing Projects (365 Day Contract) |
|   | ITB No. 21-101447                                      |
|   | CPA 1295610  |
|   |  |
| Previous Contract Number, Contractor  | \$14,893,107.61  |
| Name and Award Amount   | CPA No. 1295610 - HEH Paving, Inc.                     |
|   | Initial - \$ 12,729,048.82                             |
|   | CO No. 1 – \$ 2,164,059.29                             |
|   | . , ,  |
| Previous Amount Spent on  | \$4,802,609.72   |
| Expiring/Expired Contract   | \$ 1,002,009.72  |
| 1 8 1   |  |
|   |  |
|   |  |
| Prime Contractor Information and LSBE-  | HEH Paving, Inc. (Prime) LSBE-DeKalb                   |
| Subcontractor   | Owner: Hobson Milner                                   |
|   | Years in business: 35                                  |
|   | Years doing business with DeKalb: 12                   |
|   | Scott's Trucking and Hauling, LLC– LSBE-DeKalb 2       |
|   | %  |
|   | 3490 Sweetgum Lane                                     |
|   | Decatur, Georgia 30032                                 |
|   | Owner: Scott Johnson                                   |
|   | Years in business: 18                                  |
|   | Years doing business with DeKalb: 1                    |
|   | Services Provided: Trucking & Hauling                  |
|   | Amount paid: \$23,225.00                               |
|   | JT Asphalt, LLC– LSBE-DeKalb 5 %                       |
|   | 1139 Fleetwood Drive,                                  |
|   | Atlanta, Georgia 30316                                 |
|   | Owner: J.D. Brown                                      |
|   | Years in business: 7                                   |

|              | Years doing business with DeKalb: 2 Services Provided: Asphalt Supply Amount paid: \$274,378.23  MC Trucking Company, Inc.— LSBE-DeKalb .01 % 6998 Rogers Lake Road Lithonia, Georgia 30058 Owner: Claudette Heron Years in business: 27 Years doing business with DeKalb: 1 Services Provided: Trucking Amount paid: \$8,875.00  T&J Industries Development& Contracting, Inc.— LSBE — DeKalb .0001% 4600 Cleveland Road Lithonia, Georgia 30038 Owner: Kenya Simmons Years in business: 20 Years doing business with DeKalb: 2 Services Provided: Utility Adjustments |
|--------------|---|
| Attachments: | Change Order Request  |