

**AGENDA NOTES**

<p><b>Solicitation Name and #</b></p>	<p>Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew)</p> <p>ITB 17-100898</p>
<p><b>Procurement Agent</b></p>	<p>Randy Webb</p>
<p><b>Vendor(s) agree to renew under the same prices, terms and conditions</b></p>	<p>Yes</p>
<p><b>Solicitation Name, Number and Contract Number of Expiring/Expired contract (If no previous contract, please indicate N/A)</b></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&amp;S Paving, Inc.)  CPA No. 1118593 (HEH Paving, Inc.)</p>
<p><b>Current Contract Award Amount</b></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>1<sup>st</sup> Renewal -- \$1,315,784.14</u>  \$5,111,589.39</p> <p>CPA No. 1118591 (A&amp;S Paving, Inc.)  Initial -- \$2,715,780.00  Change Order 1 -- \$166,667.00  Change Order 2 -- \$2,955,131.11  <u>1<sup>st</sup> 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>1<sup>st</sup> Renewal -- \$3,217,526.22</u>  \$13,223,146.19</p>
<p><b>Amount Spent to Date on Contract(s) (List Amount Spent per Contract and Total Amount Spent)</b></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>

	<p><u>1<sup>st</sup> Renewal -- \$1,315,784.14</u> \$3,381,377.54</p> <p>CPA No. 1118591 (A&amp;S Paving, Inc.) Initial -- \$1,447,875.07 Change Order 1 -- \$166,667.00 Change Order 2 -- \$1,117,617.82 <u>1<sup>st</sup> 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>1<sup>st</sup> Renewal -- \$3,217,526.22</u> \$10,036,092.10</p>
<p><b>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)</b></p> <p><b>(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)</b></p>	<p><b><u>A&amp;S Paving, Inc. – Prime</u></b> President: Beverly Allen Years in business: 28 Years doing business with DeKalb: 13</p> <p><b><u>TMA Construction &amp; Consulting, LLC – LSBE-DeKalb – 20%</u></b> 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><b><u>Greenway One Inc. – Prime</u></b> President: Dexter Greenway Years in business: 4 Years doing business with DeKalb: 4</p> <p><b><u>Bell Innovative Technology, LLC – LSBE-DeKalb – 20%</u></b> 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 &amp; administrative services.</p>

	<p>Amount Spent To Date: \$467,189.10</p> <p><b><u>HEH Paving, Inc. – Prime – LSBE-DeKalb</u></b>  President: Hobson E. Milner  Years in business: 32  Years doing business with DeKalb: 9</p> <p><b><u>T&amp;J Industries Development &amp; Contracting, Inc. – LSBE-DeKalb – 15%</u></b>  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><b><u>Scott’s Trucking and Hauling, LLC – LSBE-DeKalb – 5%</u></b>  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>
<b>Attachments:</b>	Renewal Request Forms