

AGENDA NOTES

<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>Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)</p>	<p>N/A</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>\$16,805,057</p> <p>CPA No. 1115899 (Greenway One, Inc.) Initial -- \$2,523,106.25 Change Order 1 -- \$166,667.00 <u>1st Renewal -- \$1,315,784.14</u> \$4,005,557.39</p> <p>CPA No. 1118591 (A&S Paving, Inc.) Initial -- \$2,715,780.00 Change Order 1 -- \$166,667.00 <u>1st Renewal -- \$1,466,689.42</u> \$4,349,136.42</p> <p>CPA No. 1118593 (HEH Paving, Inc.) Initial -- \$5,066,170.97 Change Order 1 -- \$166,666.00 <u>1st Renewal -- \$3,217,526.22</u> \$8,450,363.19</p>
<p>Amount Spent to Date on Contract(s) (List Amount Spent per Contract and Total Amount Spent)</p>	<p>\$13,226,499.02</p> <p>CPA No. 1115899 (Greenway One, Inc.) Initial -- \$1,140,807.25 Change Order 1 -- \$166,667.00 <u>1st Renewal -- \$1,315,784.14</u> \$2,623,258.39</p> <p>CPA No. 1118591 (A&S Paving, Inc.)</p>

	<p>Initial -- \$1,447,875.07 Change Order 1 -- \$166,667.00 <u>1st Renewal -- \$1,466,689.64</u> \$3,081,231.71</p> <p>CPA No. 1118593 (HEH Paving, Inc.) Initial -- \$4,137,816.70 Change Order 1 -- \$166,666.00 <u>1st Renewal -- \$3,217,526.22</u> \$7,522,008.92</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: 27 Years doing business with DeKalb: 12</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: 12 Years doing business with DeKalb: 6 Services provided: Trucking, supplying materials and scheduling. Amount Spent To Date: \$258,496.45</p> <p><u>Greenway One Inc. – Prime</u> President: Dexter Greenway Years in business: 3 Years doing business with DeKalb: 3</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: 8 Years doing business with DeKalb: 7 Services provided: Trucking & administrative services. Amount Spent To Date: \$286,976.78</p> <p><u>HEH Paving, Inc. – Prime – LSBE-DeKalb</u> President: Hobson E. Milner Years in business: 31 Years doing business with DeKalb: 8</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: 14 Years doing business with DeKalb: 7 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: 13 Years doing business with DeKalb: 10 Services provided: Hauling Amount Spent To Date: \$255,042.50</p>
Attachments:	Change Order Request Forms