

## AGENDA NOTES

<b>Solicitation Name and Number</b>	Valve Boxes and Risers (Annual Contract with 2 Options to Renew) ITB 19-101100
<b>Procurement Agent</b>	Judi Moore
<b>Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)</b>	November 27, 2019  All vendors agree to extend pricing through March 27, 2020.
<b>Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)</b>	Valve Boxes and Risers ITB 15-100542 CPA No. 1012670 with F.M. Shelton, Inc. CPA No. 1012724 with Fortiline, Inc.
<b>Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)</b>	<p>\$961,058.00</p> <p>CPA No. 1012670 with F.M. Shelton, Inc.            \$252,600.00 - Initial            \$31,000.00 - 1<sup>st</sup> Renewal            \$100,000.00 - CO No. 1  <u>\$300,000.00 - 2<sup>nd</sup> Renewal</u>            \$683,600.00</p> <p>CPA No. 1012724 with Fortiline, Inc.            \$77,698.00 - Initial            \$19,760.00 - 1<sup>st</sup> Renewal            \$100,000.00 - CO No. 1  <u>\$80,000.00 - 2<sup>nd</sup> Renewal</u>            \$277,458.00</p>
<b>Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)</b>	<p>\$149,459.10</p> <p>CPA No. 1012670            \$14,482.40 - Initial            \$22,680.00 - 1<sup>st</sup> Renewal            \$42,310.50 - CO No. 1  <u>\$0 - 2<sup>nd</sup> Renewal</u>            \$79,472.90</p> <p>CPA No. 1012724            \$10,469.10 - Initial            \$20,376.90 - 1<sup>st</sup> Renewal            \$12,042.70 - CO No. 1  <u>\$27,097.50 - 2<sup>nd</sup> Renewal</u>            \$69,986.20</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><b><u>Fortiline Waterworks, Inc. - Prime</u></b>            Timothy Tysinger, CEO            Years in business: 22            Years doing business with DeKalb: 5            Type of work: Providing Supplies</p>

<b>(LSBE: LSBE Type (DeKalb or MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in business))</b>	GFE documentation approved by CPO.
<b>Attachments</b>	1. Departmental Recommendation Form 2. Bid Tabulation 3. Market Survey