

## AGENDA NOTES

<b>Solicitation Name and Number</b>	Hot Mix Asphaltic Concrete (Annual Contract with 2 Options to Renew) ITB No. 16-100699
<b>Procurement Technician</b>	Angel Frazier
<b>Vendor(s) agree to renew under the same prices, terms and conditions</b>	Yes, the Contractor would agree to extend the contract if \$1.50 per ton for Crushed Stone is added to the Contractor's current unit prices for Line Items 1 through 7 effective 01/01/2020.
<b>Solicitation Name, Number and Contract Number of Expiring Contract (If no previous contract, please indicate N/A)</b>	Hot Mix Asphaltic Concrete (Annual Contract with 2 Options to Renew) ITB No. 16-100699  CPA No. 1043445 – Metro Materials, Inc.  The other awardees are no longer under contract.
<b>Expiring Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)</b>	<p>\$4,500,000.00</p> <p>CPA No. 1043443 (C.W. Matthews Contracting Company, Inc.)            \$250,000.00 – Initial (\$225,000.00 - Transfer to 1043445 on 6/21/17)            \$25,000.00 – Total Balance for Initial Amount  <u>\$100,000.00 – 1<sup>st</sup> Renewal</u>            \$125,000.00</p> <p>CPA No. 1043444 (Dykes Paving &amp; Construction Company, Inc.)            \$250,000.00 – Initial  <u>\$200,000.00 – 1<sup>st</sup> Renewal</u>            \$450,000.00</p> <p>CPA No. 1043445 (Metro Materials, Inc.)            \$500,000.00 – Initial (\$225,000.00 - Transfer from 1043443 on 6/21/17)            \$725,000.00 – Total Balance for Initial Amount            \$600,000.00 – 1<sup>st</sup> Renewal  <u>\$1,500,000.00 – 2<sup>nd</sup> Renewal</u>            \$2,825,000.00</p> <p>CPA No. 1043446 (Pittman Construction Company) \$500,000.00 – Initial</p>

	<p><u>\$600,000.00 – 1<sup>st</sup> Renewal</u> \$1,100,000.00</p>
<p><b>Amount Spent on Expiring Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)</b></p>	<p>\$2,172,841.40</p> <p>CPA No. 1043443 \$0 – Initial <u>\$1,193.49 – 1st Renewal</u> \$1,193.49</p> <p>CPA No. 1043444 \$143,475.00 – Initial <u>\$0 – 1<sup>st</sup> Renewal</u> \$143,475.00</p> <p>CPA No. 1043445 \$361,193.47 – Initial \$538,806.53 – 1<sup>st</sup> Renewal <u>\$828,172.91 – 2<sup>nd</sup> Renewal</u> \$1,728,172.91</p> <p>CPA No. 1043446 \$236,708.40 – Initial <u>\$ 63,291.60 – 1<sup>st</sup> Renewal</u> \$300,000.00</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) (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 in DeKalb County)</b></p>	<p><b><u>Metro Materials, Inc. - Prime</u></b> Owner: Donald B. Stewart, Jr. Years in business: 52 Years doing business with DeKalb: 15</p> <p>No LSBE Participation – none of the bidders obtained LSBE participation or demonstrated GFE, so they remained responsive</p>
<p><b>Attachments</b></p>	<p>Change Order Request</p>