

AGENDA NOTES

Solicitation Name and #	Sidewalks and Roadways ITB No. 17-100913
Procurement Agent	Jennifer Schofield
Date Solicitation bid prices expire. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)	N/A
Solicitation Name, Number and Contract Number of Expiring/Expired Contract (If no previous contract, please indicate N/A)	N/A
Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	<u>\$4,030,000.00</u> CPA 1139824 – SD&C, Inc. - \$2,030,000.00 CPA 1139826 – Autaco Development -\$2,000,000.00
Amount Spent to Date: (List Amount Spent per Contract and Total Amount Spent)	<u>\$1,254,396.00</u> CPA 1139824 – SD&C, Inc. - \$653,172.00 CPA 1139826 – Autaco Development - \$601,224.00
Prime Contractor Information and LSBE - Subcontractor (Prime: Company Name, Owner Name and Title, Number of 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 with DeKalb County)	<u>Autaco Development (Prime - LSBE – MSA Firm)</u> Audra Cooper, Managing Member Years in Business: 15 Years Doing Business with DeKalb: 11 T&J Industries Development & Contracting, Inc. (LSBE-MSA – 20% participation) Kenya Simmons, CEO Years in Business:16 Years Doing Business with DeKalb: 5 <i>Services to be provided: Utilities</i> <i>Amount Spent to Date: \$0.00</i> <i>Note: Utility services not requested to date</i> <u>SD&C, Inc. (Prime - LSBE – DeKalb Firm)</u> Tony Adibe, President Years in Business: 21 Years Doing Business with DeKalb: 11
Attachments:	<ul style="list-style-type: none"> • SPLOST Change Order Administrative Authorization Form