

## AGENDA NOTES

<b>Solicitation Name and Number</b>	Glen Emerald Lake Dam Repair ITB 20-101247
<b>Procurement Agent</b>	Jennifer Schofield
<b>Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)</b>	N/A
<b>Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)</b>	Glen Emerald Lake Dam Repair ITB 20-10124 Contract No. 1233520
<b>Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)</b>	\$2,871,557.97 – Total Award
<b>Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)</b>	\$0.00 – Amount Spent to Date
<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 and Number of years in business)</b>	<p> <b><u>Reeves Young, LLC (Prime)</u></b>                      William D. Reeves, III, Vice President                      Years in Business: 6                      Years Doing Business with DeKalb: 4                 </p> <p> <b><u>LSBE Participation – 20%</u></b>                      Corporate Environmental Risk Management, LLC – LSBE                      DeKalb – 1%                      Kenneth Fluke, Manager                      1990 Lakeside Pkwy, Suite 300, Tucker, GA 30084                      Years in Business: 25                      Years Doing Business with DeKalb: 16  <i>Services to be provided: Installation of Observation Wells</i>                      Amount Spent to Date: \$0.00                 </p> <p>                     Alif Transport – LSBE DeKalb – 19%                      Adnan Mohamed, CEO                      712 Kingsgate Ridge, Stn Mtn, GA 30088                      Years in Business: 7                      Years Doing Business with DeKalb: 0  <i>Services to be provided: Hauling / Stone</i>                      Amount Spent to Date: \$0.00                 </p>
<b>Attachments</b>	<ul style="list-style-type: none"> <li>• UD CO Request Form</li> </ul>

**DeKalb County  
Department of Purchasing and Contracting  
Change Order Request Form**

**User Department: Recreation, Parks and Cultural Affairs (RPCA)**

**From: Purchasing & Contracting**

**ITB No.: 20-101247**

**Title: Glen Emerald Lake Dam Repair**

**Effective Date: November 10, 2020**

**Expiration Date: December 31, 2021**

**Contract APPROVED Amount: \$2,871,557.97**

**Number of Renewals to Date: 0**

Contractor(s)	Contract No.	Agrees to Extend
Reeves Young LLC	1233520	N/A

**User Department Recommendation:**

Increase

Funding for Change Order: \$470,913.63

Item No. 32-37, 41, 42, 44-52

(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General  Enterprise  SPLOST  Line Items 32-35, 37, 41, 42, 45-52 3 Digit Fund Code     

CIP Line Item No. (if applicable): District 6 2001/2006 Bond \$32,116.49, Line Items 36, 44, 49

**Justification:**

RPCA recommends the addition of Line Items to be added into the existing award to Reeves Young, LLC to complete the project at Glen Emerald Park.

SPLOST Program Management Coordinator: Ernest Angler

SPLOST Approved Funding Amount: \$ 438,797.14

SPLOST Funding Line Item: 104789-80653-541200-03.1.3-602007

SPLOST Allocation Agenda Item/Date: 2-2-2021

Chad O. Ellis

Department Director Signature

1/28/2021  
Date

**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

Cathryn Horner

2/2/21