## AGENDA NOTES

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Solicitation Name and #	Sidewalks and Roadways (Multiyear)
	ITB No. 21-101413
Senior Procurement Agent	Jennifer Schofield, NIGP-CPP
Semer 1 four ement i gent	
Vendor agrees to extend at same price,	
terms and conditions	
ter my and conditions	N/A
Solicitation Name, Number and	Sidewalks and Roadways (Multiyear)
Contract Number	ITB No. 21-101413
	1281318 - Autaco Development
	1281319 – DAF Concrete
	1281320 – SD&C Inc.
Total Award Amount	\$2,003,533.00
	\$1,881,533.00 – Award
	\$ 122,000.00 - CO#1
Amount Spent to Date:	
Amount Spent to Date.	\$ 222,344.04
Prime Contractor Information and	DAF Concrete, Inc. (Prime LSBE-MSA)
LSBE -	Antonio Sanchez, Chief Executive Officer
	Years in Business: 20
	Years Doing Business with DeKalb: 10
Attachments:	User Department CO Request No. 2
	<ul> <li>Vendor Quote</li> </ul>