

## AGENDA NOTES

<b>Solicitation Name and Number</b>	American Fare Lift Station Abandonment ITB No. 17-100826
<b>Procurement Agent</b>	Cornell Brown
<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>	American Fare Lift Station Abandonment ITB No. 17-100826  CPA 1078293 (Site Engineering, Inc.)
<b>Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)</b>	\$495,530.00
<b>Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)</b>	\$0.00
<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 with DeKalb County)</b>	<p><b><u>Prime:</u></b> Site Engineering, Inc. Dwingt Voyles, President Years in Business: 32 Years Doing Business with DeKalb: 11</p> <p><b><u>There is no LSBE Participation. Good Faith Efforts Met</u></b> Site Engineering requested quotes from DeKalb LSBE Subcontractors for Jack &amp; Bore services. E-Mails were sent out requesting quotes, LSBE Certification Letter, a completed Letter of Intent and Reference and Release Form.</p>
<b>Attachments</b>	Change Order Request No. 1