

AGENDA NOTES

Solicitation Name and #	Steel Plates [Three (3) Year Multiyear Contract] ITB No. 21-101467
Procurement Agent	Michele L. Smith
Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)	July 5, 2022 Vendor agrees to extend bid validity period to August 31, 2022.
Solicitation Name, Number and Contract Number of Expiring/Expired Contract (If no previous contract, please indicate N/A)	Steel Plates (Annual Contract with 2 Options to Renew) ITB No. 16-100681 F.M Shelton, Inc. (CPA No. 1023075)
Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	<u>\$199,788.00 – Total Award</u> \$139,788.00 – Initial \$ 30,000.00 – 1 st Renewal \$ 30,000.00 – 2 nd Renewal
Previous or Amount Spent to Date on Contract(s) (List Amount Spent per Contract and Total Amount Spent)	<u>\$ 88,732.05- Total Spent</u> \$ 58,732.05 – Initial \$ 30,000.00 – 1 st Renewal \$ 0.00 – 2 nd Renewal <i>(UD-R&D advised no Spend-2nd Renewal period due to COVID-19)</i>
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>LK Transport Expedited, LLC (Prime)</u> Owner: Levi Josephs, Principal 1st Source Tax & Accounting Inc., Kennesaw, GA (Registered Agent) Years in business: 8 Years doing business with DeKalb: 0 GFE Approved by CPO References returned Favorable: <ol style="list-style-type: none"> 1. MST Steel Corp. (Warren, MI) 2. Phoenix Metals Co. (Peachtree Corners, GA) 3. Solid Steel Sales (Acworth, GA)
Attachments	<ol style="list-style-type: none"> 1. UD Recommendation Form 2. Bid Tabulation 3. Market Survey