

AGENDA NOTES

Solicitation Name and #	SPLOST Phase II Road Resurfacing Project (365 Day Contract) ITB No. 21-101356
Procurement Agent	Kyheem Bristol
Vendor agrees to extend under the same prices, terms and conditions.	Yes
Solicitation Name, Number and Contract Number of Expiring/Expired contract	SPLOST Phase II Road Resurfacing Project (365 Day Contract) ITB No. 21-101356 CPA No. 1263589
Expiring Contract Number, Contractor Name and Award Amount	\$15,105,048.44 CPA No. 1263589 - HEH Paving Inc. \$12,087,102.82 - Initial \$2,051,888.86 – Change Order No. 1 \$966,056.76 – Change Order No. 2
Previous Amount Spent on Expiring/Expired Contract	\$13,868,098.21
Prime Contractor Information and LSBE-Subcontractor	<p><u>HEH Paving, Inc. (Prime) LSBE-DeKalb</u> Owner: Hobson Milner Years in business: 35 Years doing business with DeKalb: 12</p> <p><u>Scott’s Trucking and Hauling, LLC– LSBE-DeKalb 5 %</u> 3490 Sweetgum Lane Decatur, Georgia 30032 Owner: Scott Johnson Years in business: 18 Years doing business with DeKalb: 1 Services Provided: Trucking & Hauling</p> <p><u>JT Asphalt, LLC– LSBE-DeKalb 10 %</u> 1139 Fleetwood Drive, Atlanta, Georgia 30316 Owner: J.D. Brown Years in business: 7 Years doing business with DeKalb: 1 Services Provided: Asphalt Supply</p> <p><u>MC Trucking Company, Inc.– LSBE-DeKalb 1 %</u> 6998 Rogers Lake Road Lithonia, Georgia 30058 Owner: Claudette Heron Years in business: 28</p>

	<p>Years doing business with DeKalb: 1 Services Provided: Trucking</p> <p><u>T&J Industries Development & Contracting, Inc.—</u> <u>LSBE-DeKalb - .0001%</u> 4600 Cleveland Road Lithonia, Georgia 30038 Owner: Kenya Simmons Years in business: 20 Years doing business with DeKalb: 2 Services Provided: Utility Adjustments</p>
Attachments:	<ol style="list-style-type: none">1. Change Order Request2. SPLOST Change Order Authorization