

## AGENDA NOTES

<b>Solicitation Name and Number</b>	Valve Boxes and Risers (Annual Contract with 2 Options to Renew) ITB No. 15-100542
<b>Procurement Agent</b>	DeValory Donahue
<b>Vendor(s) agree to Renew. (Indicate if vendor has agreed to 2<sup>nd</sup> renewal. Include new date.)</b>	Yes
<b>Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)</b>	Valve Boxes and Risers (Annual Contract with 2 Options to Renew) ITB No. 15-100542 CPA No. 1012724 - Fortiline CPA No. 1012670 - F.M. Shelton
<b>Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)</b>	<b>381,058.00</b>  \$97,458.00 CPA No. 1012724 – Fortiline \$77,698.00 - Initial \$19,760.00 - 1 <sup>st</sup> Renewal  \$283,600.00 CPA No. 1012670 - F.M. Shelton \$252,600.00 – Initial \$31,000.00 – 1 <sup>st</sup> Renewal
<b>Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)</b>	<b>\$77,829.20</b>  \$30,141.80 CPA No. 1012724 – Fortiline \$11,361.90 - Initial \$18,779.90 - 1 <sup>st</sup> Renewal  \$47,687.40 CPA No. 1012670 - F.M. Shelton \$0.00 – Initial \$47,687.40 – 1 <sup>st</sup> Renewal
<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>	<b><u>F.M. Shelton, Inc. – Prime - LSBE-MSA</u></b> Owner: Fawn Shelton Years in business: 25 Years in business with DeKalb: 13  <u>MST Company – LSBE-MSA - 20%</u> 6340 Myrtle Lee Ct. Riverdale, GA 30296 Owner: Mary Mikell Years in business: 3 Years in business with DeKalb: 6 Services Provided: Will provide valve boxes and risers Amount Paid To Date: \$14,482.40

	<b><u>Fortiline Waterworks, Inc. - Prime</u></b> Owner: Mike Swedick Years in business: 20 Years in business with DeKalb: 4 No LSBE participation – Presented Good Faith Efforts
<b>Attachments</b>	Change Order Request