AGENDA NOTES

| Solicitation Name and Number | Glen Emerald Lake Dam Repair |
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| | ITB 20-101247 |
| | |
| Procurement Agent Senior | Jennifer Schofield, NIGP-CPP |
| | |
| Date Solicitation bid prices expires. | N/A |
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| Solicitation Name, Number and Contract | Glen Emerald Lake Dam |
| Number of expiring/expired | Repair ITB 20-101247 |
| | Contract No. 1233520 |
| | |
| Contract Number, Contractor Name | \$3,403,721.60 - Total Award |
| and Award Amount | \$2,871,557.97 – Initial Award |
| | \$ 470,913.63 – Change Order No. 1 |
| | \$ 61,250.00 – Change Order No. 2 |
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| Amount Spent on Expiring/Expired | \$1,658,144.75 |
| Contract | |
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| Prime Contractor Information and LSBE | Reeves Young, LLC (Prime) |
| – Subcontractor | William D. Reeves, III, Vice President |
| | Years in Business: 7 |
| | Years Doing Business with DeKalb: 5 |
| | 6 |
| | LSBE Participation – 20% |
| | Corporate Environmental Risk Management (CERM), LLC – LSBE |
| | Dekalb – 1% |
| | Kenneth Fluke, Manager |
| | 1990 Lakeside Pkwy, Suite 300, Tucker, GA 30084 |
| | Years in Business: 26 |
| | Years Doing Business with DeKalb: 17 |
| | Services to be provided: Installation of Observation Wells |
| | Amount Spent to Date: \$0.00 |
| | Amount spent to Date. ψ 0.00 |
| | Alif Transport I SPE DaKalb 10% |
| | Alif Transport – LSBE DeKalb – 19% |
| | Adnan Mohamed, CEO |
| | 712 Kingsgate Ridge, Stn Mtn, GA 30088 |
| | Years in Business: 8 |
| | Years Doing Business with DeKalb: 1 |
| | Services to be provided: Hauling / Stone |
| | Amount Spent to Date: \$20,826.53 |
| Attachments | UD CO Request Form |
| 1 | |