

AGENDA NOTES

Solicitation Name and Number	SPLOST Phase II Road Resurfacing Project (365 Day Contract) ITB No. 21-101356
Procurement Agent	Crystal Creekmore
Vendor(s) agree to renew under the same prices, terms and conditions	N/A
Solicitation Name, Number and Contract Number of expiring/expired Contract	SPLOST Phase II Road Resurfacing Project (365 Day Contract) ITB No. 21-101356 CPA 1263589
Current Contract Number, Contractor Name and Award Amount	CPA 1263589 HEH Paving, Inc. \$12,087,102.82 - Initial <u>\$ 2,051,888.86 - CO1</u> \$14,138,991.68 - Total
Amount Spent on Expiring/Expired Contract	\$4,744,242.38
Prime Contractor Information and LSBE-Subcontractor	<p><u>HEH Paving, Inc. (Prime) LSBE-DeKalb</u> Owner: Hobson Milner Years in business: 34 Years doing business with DeKalb: 11</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: 17 Years doing business with DeKalb: 0 <i>Services Provided: Trucking & Hauling</i></p> <p><u>JT Asphalt, LLC– LSBE-DeKalb 10 %</u> 1139 Fleetwood Drive, Atlanta, Georgia 30316 Owner: J.D. Brown Years in business: 6 Years doing business with DeKalb: 0 <i>Services Provided: Asphalt Supply</i></p> <p><u>MC Trucking Company, Inc.– LSBE-DeKalb 1 %</u> 6998 Rogers Lake Road Lithonia, Georgia 30058 Owner: Claudette Heron Years in business: 26</p>

	<p>Years doing business with DeKalb: 0 <i>Services Provided: Trucking</i></p> <p><u>T&J Industries Development & Contracting, Inc.– LSBE-DeKalb .0001%</u> 4600 Cleveland Road Lithonia, Georgia 30038 Owner: Kenya Simmons Years in business: 19 Years doing business with DeKalb: 1 <i>Services Provided: Utility Adjustments</i></p>
Attachments	SPLOST Change Order Request Form