AGENDA NOTES

Solicitation Name and Number	Valve Boxes and Risers (Annual Contract with 2 Options
	to Renew)
	ITB No. 15-100542
Procurement Technician	Kyheem Bristol
Vendor(s) agree to renew under the	YES
same prices, terms and conditions	
Solicitation Name, Number and	Valve Boxes and Risers (ITB 15-100588)
Contract Number of Expiring	CPA No. 1012670 (F.M. Shelton, Inc.)
Contract (If no previous contract,	CPA No. 1012724 (Fortiline Waterworks, Inc.)
please indicate N/A)	
Expiring Contract Number,	CPA No. 1012670 – (F.M. Shelton, Inc.) - \$252,600.00
Contractor Name and Award Amount	CPA No. 1012724 – (Fortiline Waterworks, Inc.) -
(Include increases and Total Award	\$77,698.00
Amount)	
	Total Amount: \$330,298.00
Amount Spent on Expiring Contract	CPA No. 1012670 – (F.M. Shelton, Inc.) - \$14,482.40
(If multiple award, List Amount	CPA No. 1012724 – (Fortiline Waterworks, Inc.) -
Spent per Contract and include Total	\$5,860.60
Amount Spent)	
•	Total amount Spent: \$20,343.00
	-
Prime Contractor Information and	F.M. Shelton, Inc. Prime - LSBE-MSA
LSBE-Subcontractor (Prime:	Owner: Fawn Shelton
Company Name, Owner Name and	Years in Business: 25
Title, Number years in business and	Years doing business with DeKalb: 13
Number of Years doing business with	
Dekalb County)	
(LSBE: LSBE Type (Dekalb or MSA,	Fortiline Waterworks - Prime
Participation Percentage, Company	Owner: Mike Swedik
Name, Owner Name and Title,	Years in Business: 20
Address, Type of Work Provided,	Years doing business with DeKalb: 3
Number of years in business and	
Previous Business/Contracts and	No LSBE Participation
Amounts in Dekalb County)	
Attachments	Renewal Request Form