

## AGENDA NOTES

<b>Solicitation Name and #</b>	ITB No. 18-100921 Phase One Special Purpose Local Option Sales Tax (SPLOST) Road Resurfacing Project (365 Day Contract)
<b>Procurement Agent</b>	Crystal Creekmore
<b>Date Solicitation bid prices expire. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)</b>	N/A
<b>Solicitation Name, Number and Contract Number of Expiring/Expired Contract (If no previous contract, please indicate N/A)</b>	Phase One SPLOST Road Resurfacing Project ITB No. 18-100921 CPAs 1128997 & 1128328
<b>Current Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)</b>	\$34,331,532.86  CPA 1128997 (Area A) C.W. Matthews Contracting Co., Inc. \$12,955,725.38  CPA 1128328 (Areas B and C) Pittman Construction Company \$21,375,807.48
<b>Previous Amount Spent on Current Contract(s) (If multiple award, List Amount Spent per Contract and include Total Amount Spent)</b>	\$19,604,164.59  CPA 1128997 \$4,960,847.07  CPA 1128328 \$14,643,317.52
<b>Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number of 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, Number of years in business and Previous Business/Contracts and Amounts in DeKalb County)</b>	<p><b><u>C. W. Matthews Contracting Co., Inc.-Prime</u></b>                  Vice President: Mike Kleuckling                  Years in business: 63                  Years doing business with DeKalb: 3</p> <p><u>East Atlanta Contracting, Inc. - LSBE-DeKalb - 0.49%</u>                  1944 Rogers Lake Road, Lithonia, GA 30058                  President: Marchia Ann Hammond                  Years in business: 13                  Years doing business with DeKalb: 4                  Service to be provided: Hauling                  Amount received to date: \$13,550.40</p> <p><u>G&amp;J Trucking LLC - LSBE-DeKalb - 0.49%</u>                  7192 Center Street, Lithonia, GA 30058                  Owner: Gilbert Atkinson                  Years in business: 23                  Years doing business with DeKalb: 23</p>

Services to be provided: Hauling  
Amount received to date: \$7,017.60

Graham Hauling, Inc - LSBE-MSA - 0.49%  
2730 Thornbury Way, Atlanta, GA 30349

President: Leon Graham  
Years in business: 13  
Years doing business with DeKalb: 7  
Service to be provided: Hauling  
Amount received to date: \$6,741.60

Grimes Trucking, Inc. - LSBE-DeKalb - 0.49%

7251 Maddox Road, Stonecrest, GA 30058

Vice President and COO: Wayne Grimes  
Years in business: 14  
Years doing business with DeKalb: 4  
Services to be provided: Hauling  
Amount received to date: \$32,719.20

K.C. Trucking, Inc. - LSBE-DeKalb; 0.49%

6915 Dalehollow Dr., Lithonia, GA 30058

President: Keith Chung  
Years in business: 24  
Years doing business with DeKalb: 8  
Services to be provided: Hauling  
Amount received to date: \$15,348.80

Lori's Transportation & Excavation, LLC - LSBE-MSA - 16.08% - Protégé

2474 Northwinds Parkway, Suite 200, Alpharetta, GA 30009

Owner: Lori Marxmiller  
Years in business: 14  
Years doing business with DeKalb: 12  
Services to be provided: Asphalt Paving  
Amount received to date: \$88,487.05

MVG Trucking Company, Inc. - LSBE-DeKalb; 0.49%

7225 Maddox Road, Lithonia, GA 30058

President: Marvin Gavins  
Years in business: 18  
Years doing business with DeKalb: 4  
Services to be provided: Hauling  
Amount received to date: \$35,908.00

PSP Enterprise, Inc. - LSBE-MSA - 0.49%

3215-B Industrial Way, Snellville, GA 30039

CEO: Charmaine Ellis  
Years in business: 5  
Years doing Business with DeKalb: 3  
Services to be provided: Hauling

	<p>Amount received to date: \$78,158.70</p> <p><u>Tranquility Carriers, LSBE-MSA - 0.49%</u>  3073 Klondike Road, Conyers, GA 30094  President: Otis Wallace  Years in business: 7  Years doing business with DeKalb: 2  Services to be provided: Hauling  Amount received to date: \$49,880.80</p> <p><b><u>Pittman Construction Company - Prime</u></b>  President: Louie A. Pittman III  Years in Business: 58  Years Doing Business with DeKalb: 15</p> <p><u>Traffic Troopers, Inc. - LSBE-DeKalb; 2.6%</u>  <u>2461 Winshire Dr., Decatur, GA 30035</u>  CEO: LaWanda Sapp  Years in Business: 20  Years Doing Business with DeKalb: 0  Services to be provided: Traffic Control  Amount received to date: \$256,295.95</p> <p><u>Bedward &amp; Miller Transportation, Inc. - LSBE-DeKalb; 10.4%</u>  <u>1113 Hunting Place Cir., Lithonia, GA 30058</u>  Owner(s): Persiah and Denise Bedward  Years in Business: 14  Years Doing Business with DeKalb: 5  Services to be provided: Hauling Asphalt and Milling  Amount received to date: \$1,166,977.69</p> <p><u>G&amp;J Trucking LLC - LSBE-DeKalb; 7.1% - Protégé</u>  <u>7192 Center Street, Lithonia, GA 30058</u>  Owner(s): Gilbert Atkinson  Years in Business: 23  Years Doing Business with DeKalb: 23  Services to be provided: Hauling asphalt and milling;  Furnish and haul liquid asphalt  Amount received to date: \$1,154,073.10</p>
<b>Attachments</b>	<ol style="list-style-type: none"> <li>1. Change Order Request for CPA 1128997</li> <li>2. Change Order Request for CPA 1128328</li> </ol>