

**AGENDA NOTES**

<p><b>Solicitation Name and #</b></p>	<p>Storm Drainage Infrastructure System Construction for Public Works Stormwater Projects (Multi-Year Contract) ITB No. 16-100691</p>
<p><b>Procurement Agent</b></p>	<p>Randy Webb</p>
<p><b>Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)</b></p>	<p>A&amp;S Paving, Inc. has agreed. Kemi Construction has agreed.</p>
<p><b>Solicitation Name, Number and Contract Number of Expiring/Expired contract (If no previous contract, please indicate N/A)</b></p>	<p>Storm Drainage Infrastructure System Construction for Public Works Stormwater Projects (Multi-Year Contract) ITB No. 16-100691 Contract No. 1038377 with A&amp;S Paving, Inc. Contract No. 1038378 with Kemi Construction Company, Inc.</p>
<p><b>Current Contract Award Amount</b></p>	<p>\$8,196,538.00</p> <p>Contract No. 1038377 with A&amp;S Paving, Inc. \$1,198,269.00 -- Initial \$1,200,000.00 -- C.O. 1 <u>\$1,700,000.00 -- C.O. 2</u> \$4,098,269.00</p> <p>Contract No. 1038378 with Kemi Construction \$1,198,269.00 -- Initial \$1,200,000.00 -- C.O. 1 <u>\$1,700,000.00 -- C.O. 2</u> \$4,098,269.00</p>
<p><b>Amount Spent to Date on Contract(s) (List Amount Spent per Contract and Total Amount Spent)</b></p>	<p>\$4,765,101.57</p> <p>Contract No. 1038377 with A&amp;S Paving, Inc. \$1,200,000.00 -- Initial \$1,118,725.57 -- C.O. 1 <u>\$ 666,837.00 -- C.O. 2</u> \$2,985,562.57</p> <p>Contract No. 1038378 with Kemi Construction \$784,759.15 -- Initial \$638,549.85 -- C.O. 1 <u>\$356,230.00 -- C.O. 2</u> \$1,779,539.00</p>
<p><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)</b></p> <p><b>(LSBE: LSBE Type (DeKalb or MSA), Participation Percentage, Company Name, Owner Name and Title, Address, Type of</b></p>	<p><b><u>A&amp;S Paving, Inc. (Prime)</u></b> Owner: Beverly Allen, CEO Years in business: 26 Years doing business with DeKalb: 11</p> <p><b><u>TMA Construction and Consulting, LLC - LSBE-DeKalb</u></b> <u>20%</u> 2727 South Stone Mountain-Lithonia Road Lithonia, GA 30058</p>

<p><b>Work Provided, Number of years in business and Previous Business/Contracts and Amounts with DeKalb County)</b></p>	<p>Services provided: Consulting, materials, ordering/purchasing, and administrative services. Amount Paid To Date: \$430,560.39</p> <p><b><u>Kemi Construction Company, Inc. (Prime)</u></b> Owner: Rufus Oladapo, President Years in business: 29 Years doing business with DeKalb: 14</p> <p><u>Civil Works, Inc. - LSBE-DeKalb 20%</u> 495 Hutchens Road Atlanta, GA 30354 Services provided: Storm drain services. Amount Paid To Date: \$0</p>
<p><b>Attachments:</b></p>	<p>Change Order Request</p>