

## AGENDA NOTES

<b>Solicitation Name and Number</b>	Consent Decree – Proactive and Reactive Assessment and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear Contract with 1 Option to Renew]  ITB 20-101220
<b>Procurement Agent</b>	Denise Badillo
<b>Date Solicitation bid prices expires.</b>	Not Applicable
<b>Solicitation Name, Number and Contract Number of expiring/expired contract</b>	Consent Decree – Proactive and Reactive Assessment and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear Contract with 1 Option to Renew]  ITB 20-101220  Contract No. 1240997 (Woolpert, Inc.)
<b>Previous Contract Number, Contractor Name and Award Amount</b>	<p style="text-align: right;">\$9,155,214.10</p> <p>Contract No. 1240997 (Woolpert, Inc.)</p> <p>\$6,002,414.10 Initial  <u>\$3,152,800.00</u> Change Order No. 1            9,155,214.10</p>
<b>Previous Amount Spent on Expiring/Expired Contract</b>	<p style="text-align: right;">\$5,380,605.04</p> <p>Contract No. 1240997 (Woolpert, Inc.)</p>
<b>Prime Contractor Information and LSBE – Subcontractor</b>	<p><b>Woolpert, Inc. (Prime)</b>            Thomas Mochty, Senior Vice President            Years In Business: 21            Years Doing Business With DeKalb: 19</p> <p><u>DD Sewer Inspection Services, LLC (LSBE-DeKalb) 20%</u>            Derron Donaldson, Owner            408 Colchester Dr, Stone Mountain, Ga, 30088            Years In Business: 14            Years Doing Business With DeKalb: 5  <i>Sanitary sewer cleaning</i>            Amount Spent to Date: \$332,710.77</p> <p><u>Rafter H Development, Inc. (LSBE-MSA) 1%</u>            Tyler Humble, President            196 Peachtree St. N.W., Suite 3, Atlanta, GA 30303            Years In Business: 17            Years Doing Business With DeKalb: 3  <i>Utility systems contractor</i>            Amount Spent to Date: \$828,424.00</p>
<b>Attachments</b>	User Department Change Order Request No. 2