

AGENDA NOTES

Solicitation Name and #	ITB No. 16-100752, Stone Mountain Trail from Park North Boulevard to Northern/Mell (including Bridge over I-285) 270 Calendar Days																
Procurement Agent, Senior	Brenda H. Redus																
Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)	May 24, 2017																
Solicitation Name, Number and Contract Number of Expiring/Expired contract (If no previous contract, please indicate N/A)	N/A																
Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	N/A																
Previous or Amount Spent to Date on Contract(s) (List Amount Spent per Contract and Total Amount Spent)	N/A																
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) (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 with DeKalb County)	<p><u>SD&C INC. (PRIME)</u> Tony Adibe, President & COO Years in Business: 20 Years in business w/DeKalb - 8</p> <p><i>LSBE-DeKalb participation – 20%</i></p> <p>T&J Industries Contracting & Development, Inc. (LSBE-DeKalb) Owner – Kenya Simmons 4600 Cleveland Road, Lithonia, GA 30038 <i>Will provide pipe work and grading.</i> Years in Business: 10 Years in Business w/DeKalb: 4 Previous Contracts with DeKalb County: References were favorable</p> <table border="0"> <thead> <tr> <th><u>Contract #</u></th> <th><u>Amount Paid</u></th> </tr> </thead> <tbody> <tr> <td>1012093</td> <td>\$ 43,503.50</td> </tr> <tr> <td>932780</td> <td>\$ 0.00</td> </tr> <tr> <td>949813</td> <td>\$ 0.00</td> </tr> <tr> <td>12-902463</td> <td>\$4,549,574.07</td> </tr> <tr> <td>12-902462</td> <td>\$1,092,343.98</td> </tr> <tr> <td>980550</td> <td>\$ 68,937.07</td> </tr> <tr> <td>1042303</td> <td>\$ 5,456.00</td> </tr> </tbody> </table>	<u>Contract #</u>	<u>Amount Paid</u>	1012093	\$ 43,503.50	932780	\$ 0.00	949813	\$ 0.00	12-902463	\$4,549,574.07	12-902462	\$1,092,343.98	980550	\$ 68,937.07	1042303	\$ 5,456.00
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Attachments:	<ul style="list-style-type: none"> • UD Recommendation Memo • Bid Tabulation 																