

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 same prices, terms and conditions	YES
Solicitation Name, Number and Contract Number of Expiring Contract (If no previous contract, please indicate N/A)	Valve Boxes and Risers (Annual Contract with 2 Options to Renew) CPA No. 1012670 (F.M. Shelton, Inc.) CPA No. 1012724 (Fortiline Waterworks, Inc.)
Expiring Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	\$581,058.00 CPA No. 1012670 (F.M. Shelton, Inc.) \$252,600.00 - Initial \$31,000.00 - 1 st Renewal \$100,000.00 – Change Order No. 1 CPA No. 1012724 (Fortiline Waterworks, Inc.) \$77,698.00 - Initial \$19,760.00 - 1 st Renewal \$100,000.00 – Change Order No. 1
Amount Spent on Expiring Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)	\$114,158.10 CPA No. 1012670 (F.M. Shelton, Inc.) \$14,482.40 - Initial \$64,990.50 - 1 st Renewal CPA No. 1012724 (Fortiline Waterworks, Inc.) \$5,860.60- Initial \$28,824.60 - 1st Renewal
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 in DeKalb County)	<u>F.M. Shelton, Inc. Prime - LSBE-MSA Firm</u> Owner: Fawn Shelton Years in Business: 26 Years doing business with DeKalb: 14 <u>Fortiline Waterworks - Prime</u> Owner: Mike Swedik Years in Business: 21 Years doing business with DeKalb: 4 This CPA was let under the previous LSBE Ordinance and no bidder had LSBE participation so no bidder was deemed non-responsive as it was a fair playing field. This is a purchase of commodity items on an as needed basis.
Attachments	Renewal Request Form