

AGENDA NOTES

Solicitation Name and Number	ITB 19-101075 Stone Crushed Granite (Annual Contract with 2 Options to Renew)
Procurement Technician	Sharice Feagins-Bailey
Vendor(s) agree to renew under the same prices, terms and conditions	Yes
Solicitation Name, Number and Contract Number of Expiring Contract	ITB 19-101075 Stone Crushed Granite (Annual Contract with 2 Options to Renew) CPA No. 1198103 (F.M. Shelton)
Expiring Contract Number, Contractor Name and Award Amount	\$5,771,675.75 CPA No. 1198103 (F.M. Shelton) Initial - \$201,675.75 1 st Renewal - \$1,365,000.00 2 nd Renewal - \$1,155,000.00 CO#1 - \$3,050,000.00
Amount Spent on Expiring Contract	\$625,444.11 CPA No. 1198103 (F.M. Shelton) Initial – \$141,384.23 1 st Renewal - \$34,561.77 2 nd Renewal -\$246,376.17 CO#1 - \$203,121.94
Prime Contractor Information and LSBE-Subcontractor	<u>F M Shelton, Inc. LSBE-MSA -Prime</u> Owner: Fawn Shelton Years in business: 31 Years doing business with DeKalb: 16
Attachments	Change Order Request No. 2