## **AGENDA NOTES**

Solicitation Name and Number	Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew) ITB No. 17-100898
Procurement Agent	Angel Frazier
Vendor(s) agree to renew under the same prices, terms and conditions	N/A
Solicitation Name, Number and Contract Number of Expiring Contract (If no previous contract, please indicate N/A)	Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew) ITB No. 17-100898
	CPA 1115899 (Greenway One, Inc.) CPA 1118591 (A&S Paving, Inc.) CPA 1118593 (HEH Paving, Inc.)
Current Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	\$41,905,003.33 CPA 1115899 (Greenway One, Inc.) Initial - $$2,523,106.25$ CO #1 - $$166,667.00$ 1st Renewal - $$1,315,784.14$ CO #2 - $$1,106,032.00$ 2nd Renewal - $$1,171,000.00$ CO #3 - $$435,000.00$ CO #4 - $$1,060,000.00$ Total = $$7,777,589.39$ CPA 1118591 (A&S Paving, Inc.) Initial - $$2,715,780.00$ CO #1 - $$166,667.00$ 1st Renewal - $$1,466,689.64$ CO #2 - $$2,955,131.11$ 2nd Renewal - $$2,950,000.00$ CO #4 - $$1,975,000.00$ CO #4 - $$1,975,000.00$ CO #4 - $$1,975,000.00$ Total = $$12,934,267.75$ CPA 1118593 (HEH Paving, Inc.) Initial - $$5,066,170.97$ CO #1 - $$166,666,00$
	CO #1 - $$166,666.00$ 1 <sup>st</sup> Renewal - $$3,217,526.22$ CO #2 - $$4,772,783.00$ 2 <sup>nd</sup> Renewal - $$4,040,000.00$ CO #3 - $$930,000.00$ <u>CO #4 - <math>\$3,000,000.00</math></u> Total = $$21,193,146.19$
Previous Amount Spent on Current Contract(s) (If multiple award, List Amount Spent per Contract and include Total Amount Spent)	\$30,537,782.41 CPA 1115899 Initial - \$1,741,055.45 CO #1 & 1 <sup>st</sup> Renewal - \$1,943,970.28 CO #2 & 2 <sup>nd</sup> Renewal - \$1,169,899.20 CO #3 - \$536,787.33 <u>CO #4 - \$840,530.77</u>

	$T_{otol} = $ \$6.222.242.02
	Total = \$6,232,243.03
	CDA 1110501
	CPA 1118591
	Initial - \$1,754,801.62
	CO #1 & 1 <sup>st</sup> Renewal - \$3,439,270.95
	CO #2 & 2 <sup>nd</sup> Renewal - \$1,935,879.79
	CO #3 - \$410,859.02
	<u>CO #4 - \$ 989,460.20</u>
	Total = \$8,530,271.28
	CPA 1118593
	Initial - \$4,628,172.16
	$CO \#1 \& 1^{st}$ Renewal - \$7,654,785.58
	$CO #2 \& 2^{nd}$ Renewal - \$3,384,735.94
	CO #3 - \$36,150.80
	$\frac{\text{CO \#4} - \$71,423.32}{12,12,12,12,12,12,12,12,12,12,12,12,12,1$
	Total = \$15,775,267.80
Prime Contractor Information and LSBE-	<u>Greenway One, Inc Prime</u>
Subcontractor (Prime: Company Name,	President: Dexter Greenway
Owner Name and Title, Number years in	Years in Business: 4
business and Number of Years doing	Years Doing Business with DeKalb: 3
business with DeKalb County) (LSBE:	
LSBE Type (DeKalb or MSA, Participation	Bell Innovative Technology, LLC; 3009 Rainbow Dr., Decatur, GA
Percentage, Company Name, Owner Name	30034; LSBE-DeKalb - 20%
and Title, Address, Type of Work Provided,	CEO: Sequoia Bell-Jackson
Number of years in business and Previous	Years in Business: 8
Business/Contracts and Amounts in DeKalb	Years doing business with DeKalb: 7
County)	Services/Products Provided: Trucking & Administrative Services
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	A & S Paving, Inc Prime
	CEO: Beverly Allen
	Years in Business: 28
	Years Doing Business with DeKalb: 13
	Tears Doing Business with DeRaid. 15
	TMA Construction and Consulting, LLC; 2727 S. Stone Mountain-
	Lithonia Road, Lithonia, GA 30058; LSBE-DeKalb - 20% Owner: Lisa Anne Wooten
	Years in Business: 13
	Years Doing business w/DeKalb: 6
	Services/Products Provided: Trucking, scheduling, supplies and
	materials
	HEH Paving, Inc Prime
	President: Hobson E. Milner
	Years in Business: 32
	Years Doing Business with DeKalb: 9
	T&J Industries Development & Contracting, Inc.; 4600 Cleveland
	Rd., Lithonia, GA 30088; LSBE-DeKalb - 15%
	President: Kenya Robinson-Simmons
	Years in Business: 15
	Years Doing business w/DeKalb: 8
	Services/Products Provided: Concrete Paving
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	Scott's Trucking and Hauling, LLC; 3490 Sweetgum Ln., Decatur, GA 30032; LSBE-DeKalb - 5% Owner: Scott Johnson Years in Business: 14 Years Doing business w/DeKalb: 11 Services/Products Provided: Hauling
Attachments	Change Order Request