#### **AGENDA NOTES**

	Professional Inspection Services for Public Works (Annual
Solicitation Name and Number	Contract with 2 Options to Renew)
Solicitation (table and (table))	1
	ITB 18-100937
Procurement Agent	Kyheem Bristol
	Kyneem Bristor
Vendor(s) agree to renew under the same prices, terms and conditions	Lowe Engineers, LLC - agreed to extend under the same prices, terms and conditions.
	International Design Services, Inc., d/b/a IDS Global, Inc
	agreed to extend under the same prices, terms and conditions.
	Atlas Technical Consultants, LLC - agreed to extend under the same prices, terms and conditions.
Solicitation Name, Number and Contract	Professional Inspection Services for Public Works (Annual
Number of expiring/expired contract (If no	Contract with 2 Options to Renew)
previous contract, please indicate N/A)	ITB 18-100937
	CPA 1128166 (Lowe Engineers, LLC)
	CPA 1128170 (International Design Services, Inc., d/b/a
	IDS Global, Inc.)
	CPA 1128178 (Atlas Technical Consultants, LLC)
<b>Previous Contract Number, Contractor Name</b>	\$4,760,000.00
and Award Amount (Include increases and	
Total Award Amount)	CPA 1128166 (Lowe Engineers, LLC)
	Initial - \$900,000.00 1st Renewal - \$750,000.00
	2nd Renewal - \$625,000.00
	Total - \$2,275,000.00
	CPA 1128170 (International Design Services, Inc., d/b/a IDS Global, Inc.)
	Initial - \$810,000.00
	1st Renewal - \$200,000.00 2nd Renewal - \$225,000.00
	Total - \$1,235,000.00
	CPA 1128178 (Atlas Technical Consultants, LLC) Initial - \$300,000.00 1st Renewal - \$550,000.00 2nd Renewal - \$400,000.00
	Total - \$1,250,000.00

Previous Amount Spent on Expiring/Expired \$1,781,471.68 Contract (If multiple award, List Amount Spent per Contract and include Total Amount | CPA 1128166 (Lowe Engineers, LLC) Spent)

Initial - \$324,426.52

1st Renewal - \$201.773.92

2nd Renewal - \$194,939.05

CO No. 1 -\$79,697.40

CO No. 2 - \$140,193.15 Total - \$941,030.04

CPA 1128170 (International Design Services, Inc., d/b/a

IDS Global, Inc.)

Initial - \$27,348.75

1st Renewal - \$96,879.00

2nd Renewal - \$0

CO No. 1 - \$18,995.26

CO No. 2 - \$106,048.50

Total - \$249,271.51

CPA 1128178 (Atlas Technical Consultants, LLC)

Initial - \$130,147.20

1st Renewal - \$180,897.34

2nd Renewal - \$113,061.20

CO No. 1 - \$52,250.40

CO No. 2 - \$114,814.00

Total - \$591,170.14

Prime Contractor Information and LSBE -**Subcontractor** (Prime: Company 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 and Number of years in business)

## International Design Services, Inc., d/b/a IDS Global

#### (Prime) - LSBE - MSA

Samuel Williams, President

Years in business: 21

Years doing business with DeKalb: 5

### Urban Utility Services, LLC - LSBE-MSA - 5%

3597 Dyers Parke Lane

Marietta, GA 30060

Years in Business: 16

Years doing business with DeKalb: 5

Services provided: Inspections

Amount Spent To Date: \$0

#### Integrated Construction Management - LSBE-DeKalb -

5%

4260 Clausell Court

Decatur, GA 30035

Years in business: 18

Years doing business with DeKalb: 5

Services provided: Inspections

Amount Spent To Date: \$0

Utilization of both subcontractors has been delayed due to Covid-19 and project schedule complications beyond IDS's control.

# Lowe Engineers, LLC - Prime Sam Thomas, Manager Years in business: 25 Years doing business with DeKalb: 8 <u>Dara Consulting Engineers, Inc. – LSBE-MSA - 20%</u> 115 Green Valley Road Fayetteville, GA 30214 Years in business: 23 Years doing business with DeKalb: 9 Services provided: MS4 Inspections Amount Spent To Date: \$134,235.00 Atlas Technical Consultants, LLC - Prime Buddy Gratton, President Years in business: 37 Years doing business with DeKalb: 20 Reeves and Associates, LLC - LSBE-DeKalb - 20% 2296 Henderson Mill Road, Suite 206 Atlanta, GA 30345 Years in business: 23 Years doing business with DeKalb: 16 Services provided: Field Inspections, Work Activity Reports & Inspection Reports Amount Spent To Date: \$92,207.00 **Attachments**

Change Order Request