

## AGENDA NOTES

<b>Solicitation Name and Number</b>	ITB 19-101075 Stone Crushed Granite (Annual Contract with 2 Options to Renew)
<b>Procurement Agent</b>	Sophia Thomas
<b>Vendor(s) agree to renew under the same prices, terms and conditions</b>	Yes
<b>Solicitation Name, Number and Contract Number of Expiring Contract</b>	ITB 19-101075 Stone Crushed Granite (Annual Contract with 2 Options to Renew)  CPA No. 1198103 (F.M. Shelton)
<b>Expiring Contract Number, Contractor Name and Award Amount</b>	\$2,721,675.75  CPA No. 1198103 (F.M. Shelton) Initial - \$201,675.75 1 <sup>st</sup> Renewal - \$1,365,000.00 2 <sup>nd</sup> Renewal - \$1,155,000.00
<b>Amount Spent on Expiring Contract</b>	\$422,322.17  CPA No. 1198103 (F.M. Shelton) Initial – \$141,384.23 1 <sup>st</sup> Renewal - \$34,561.77 2 <sup>nd</sup> Renewal -\$246,376.17
<b>Prime Contractor Information and LSBE-Subcontractor</b>	<b><u>F M Shelton, Inc. LSBE-MSA -Prime</u></b> Owner: Fawn Shelton Years in business: 31 Years doing business with DeKalb: 16
<b>Attachments</b>	Change Order Form