## AGENDA NOTES

| Solicitation Name and Number | Stormwater Pipe Repair Using Chemical Liner (Multiyear Contract) <br> ITB 14-100394 |
| :---: | :---: |
| Procurement Agent | Charles N. Smith |
| Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.) | N/A |
| Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A) | Stormwater Pipe Repair Using Chemical <br> Liner (Multiyear Agreement) <br> ITB 14-100394 <br> CPA No. 982904 <br> Inland Pipe Rehabilitation Southeast Region d/b/a IPR Southeast, LLC, |
| Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount) | \$2,396,715.00 |
| Previous Amount Spent on Current Contract (s) List Amount Spent per Contract and include Total Amount Spent) | \$1,917,883.51 |
| Prime Contractor Information and LSBE - Subcontractor (Prime: <br> Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County) <br> (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) | Inland Pipe Rehabilitation Southeast Region dba IPR Southeast, LLC - Prime <br> Allyson Jones, Organizer <br> Years in Business: 6 Years <br> Years doing Business with DeKalb: <br> 10 Years <br> DD Sewer Inspection Services <br> LSBE - DeKalb - $7.01 \%$ <br> P.O. Box 1466 <br> Decatur, GA 30035 <br> Manager: Derro Donaldson <br> Service Provided: Storm Drain Inspection <br> Years in Business: 11 Years <br> Years doing Business with DeKalb: 5 Years <br> Amount paid to date: $\$ 31,641.00$ <br> Lori's Transportation \& Excavation, LLC <br> LSBE - MSA - 17.62\% <br> 2475 Northwinds Parkways <br> Suite 200 <br> Alpharetta, GA 30009 <br> Manager: Lori Marxmiller <br> Service Provided: Transportation and <br> Hauling <br> Years in Business: 12 Years <br> Years doing Business with DeKalb: 3 Years <br> Amount paid to date: $\$ 79,590.00$ |
| Attachments | Change Order Request |

