AGENDA NOTES

Solicitation Name and Number	Maloof Building Restrooms Maintenance ITB No. 17-100837
Procurement Agent	Tina T. Phan
Date Solicitation bid prices expires.	N/A
(Indicate if vendor has agreed to extend	
bid date/prices. Include new date.)	
Solicitation Name, Number and	Maloof Building Restrooms Maintenance
Contract Number of expiring/expired	ITB No. 17-100837, CPA No. 1072357
contract (If no previous contract, please	Hawk Construction Company, LLC
indicate N/A)	
Previous Contract Number, Contractor	\$237,577.00
Name and Award Amount (Include	L 1 A
increases and Total Award Amount)	Initial Amount - \$146,529.94
	Change Order No. 1 – \$91,047.06
Previous Amount Spent on	\$115,841.00
Expiring/Expired Contract	
(If multiple award, List Amount Spent	
per Contract and include Total Amount	
Spent) Prime Contractor Information and	Hawk Construction Company, LLC –
LSBE – Subcontractor (Prime:	Prime: LSBE-MSA
Company Name, Owner Name and	Miles Traylor, Owner
Title, Number years in business and	Years in business: 15
Number of Years doing business with	Years doing business with DeKalb: 6
DeKalb County)	Tears doing business with Derkis.
(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)	
Attachments	Change Order Request Form