## AGENDA NOTES

ITB No. 17-100883     CPA 1090268     Procurement Agent   Crystal Creekmore     Date Solicitation bid prices expire. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)   N/A     Solicitation Name, Number and Contract Number of Expired Contract (If no previous contract, please indicate N/A)   N/A     Current Contract Number, Contractor Name and Amount (Include increases and Total Award Amount Spent on Current Contract(s) (If multiple award, List Amount Spent per Contract and include Total Amount Spent)   \$128,510.00     Previous Amount Spent on Current Contract(s) (If multiple award, List Amount Spent per Contract and include Total Amount Spent)   \$0     Prime Contractor Information and LSBE - Subcontractor (Prime) Company Name, Owner Name and Title, Address, Type of Work Provided and Number of Years doing business with DEKalb - 00%   \$0     Managing Member: Lisa Wooten Years in business)   TMA Construction & Consulting, LLC - LSBE- DeKalb - 60%     of years in business)   Managing Member: Lisa Wooten Years in Business: 9     Years Doing Business with DeKalb: 3 (as sub only) Services: Provide 3-sided block foundation and concrete interior pad Amount paid to date: \$0     Attachments   1. Request for Change Order	Solicitation Name and #	Salt Storage Structure
CPA 1090268     Procurement Agent   Crystal Creekmore     Date Solicitation bid prices expire. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)   N/A     Solicitation Name, Number and Contract Number of Expired Contract (If no previous contract, please indicate N/A)   N/A     Current Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)   \$128,510.00     Current Contract Number, Contractor Name and Amount Spent on Current Contract(s) (If multiple award, List Amount Spent per Contract and include Total Amount Spent)   \$0     Previous Amount Spent on Current Contract (S) (If multiple award, List Amount Spent per Contract and include Total Amount Spent)   \$0     Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County)   Structures Unlimited, LLC (Prime) Owner: Darnell L. Leffel Years in Business: 20 Years Doing Business with DeKalb to 0     Chadber of years in business   TMA Construction & Consulting, LLC - LSBE-DeKalb - 60%. 2727 S. Stone Mountain Lithonia Road, Lithonia, GA 30058     Managing Member: Lisa Wooten Years in Business: 9 Years Doing Business with DeKalb: 3 (as sub only) Services: Provide 3-sided block foundation and concrete interior pad Amount paid to date: \$0     Attachments   I. Request for Change Order		6
Procurement Agent   Crystal Creekmore     Date Solicitation bid prices expire. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)   N/A     Solicitation Name, Number and Contract Number of Expired Contract (If no previous contract, please indicate N/A)   N/A     Current Contract (If no previous contract, please indicate N/A)   N/A     Current Contract Number, Contractor Name and Amount (Include increases and Total Award Amount)   \$128,510.00     Previous Amount Spent on Current Contract(s) (If multiple award, List Amount Spent per Contract and include Total Amount Spent)   \$0     Previous Amount Spent on Current Contract(s) (If multiple award, List Amount Spent per Contract and include Total Amount Spent)   \$0     Previous Amount Spent on Current Contract(s) (If multiple award, List Amount Spent per Contract and Include Total Amount Spent)   \$0     Previous Amount Spent on Current Contract(s) (If multiple award, List Amount Spent per Contract and Include Total Amount Spent)   \$0     Prime Contractor Information and LSBE - Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb   \$0     Current (State, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in business)   \$1   TMA Construction & Consulting, LLC - LSBE- bekalb = 60%     2727 S. Stone Mountain Lithonia Road, Lithonia, GA 30058   \$2   \$2   \$2   \$3 <td< th=""><th></th><th></th></td<>		
Date Solicitation bid prices expire. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)   N/A     Solicitation Name, Number and Contract Number of Expired Contract (If no previous contract, please indicate N/A)   N/A     Current Contract Number, Contractor Name and Amount (Include increases and Total Award Amount)   N/A     Previous Amount Spent on Current Contract(s) (If multiple award, List Amount Spent per Contract and include Total Amount Spent)   \$0     Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County)   \$0     (LSBE: LSBE Type (DeKalb of MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in business)   \$0     TMA Construction & Consulting, LLC – LSBE-DeKalb – 60%   TAA Construction & Consulting, LLC – LSBE-DeKalb – 60%     T272 S. Stone Mountain Lithonia Road, Lithonia, GA 30058   Managing Member: Lisa Wooten Years in Business: 9     Years Doing Business with DeKalb: 3 (as sub only) Services: Provide 3-sided block foundation and concrete interior pad Amount paid to date: \$0     Attachments   1. Request for Change Order	Procurement Agent	
vendor has agreed to extend bid date/prices. Include new date.)   N/A     Solicitation Name, Number and Contract Number of Expired Contract (If no previous contract, please indicate N/A)   N/A     Current Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)   \$128,510.00     Previous Amount Spent on Current Contract(s) (If multiple award, List Amount Spent per Contract and include Total Amount Spent)   \$0     Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb (LSBE: LSBE Type (DeKalb of MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in business)   Structures Unlimited, LLC (Prime) Owner: Darnell L. Leffel Years in Business: 20 Years Doing Business with DeKalb: 0     TMA Construction & Consulting, LLC – LSBE- DeKalb – 60% 2727 S. Stone Mountain Lithonia Road, Lithonia, GA 30058     Managing Member: Lisa Wooten Years in Business: 9 Years Doing Business with DeKalb: 3 (as sub only) Services: Provide 3-sided block foundation and concrete interior pad Amount paid to date: \$0     Attachments   1. Request for Change Order		
Include new date.)   N/A     Solicitation Name, Number and Contract Number of Expired Contract (If no previous contract, please indicate N/A)   N/A     Current Contract Number, Contractor Name and Amount (Include increases and Total Award Amount)   \$128,510.00     Previous Amount Spent on Current Contract(s) (If multiple award, List Amount Spent per Contract and include Total Amount Spent)   \$0     Previous Amount Spent on Current Contract(s) (If multiple award, List Amount Spent per Contract and include Total Amount Spent)   \$0     Prime Contractor Information and LSBE - Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County) (LSBE: LSBE Type (DeKalb of MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in business)   Structures Unlimited, LLC (Prime) Owner, Construction & Consulting, LLC - LSBE-DeKalb - 60%     Of years in business)   Managing Member: Lisa Wooten Years in Business: 9     Years Doing Business with DeKalb - 60%   Managing Member: Lisa Wooten Years in Business: 9     Years Doing Business with DeKalb: 3 (as sub only) Services: Provide 3-sided block foundation and concrete interior pad Amount paid to date: \$0     Attachments   1. Request for Change Order		N/A
Solicitation Name, Number and Contract Number of Expired Contract (If no previous contract, please indicate N/A)   N/A     Current Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)   \$128,510.00     CPA 1090268 Structures Unlimited, LLC   CPA 1090268 Structures Unlimited, LLC     Previous Amount Spent on Current Contract(s) (If multiple award, List Amount Spent per Contract and include Total Amount Spent)   \$0     Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County)   Structures Unlimited, LLC (Prime) Owner: Darnell L. Leffel Years in Business: 20 Years Doing Business with DeKalb: 0 TMA Construction & Consulting, LLC – LSBE- DeKalb – 60% 2727 S. Stone Mountain Lithonia Road, Lithonia, GA 30058     Managing Member: Lisa Wooten Years in Business: 9 Years Doing Business with DeKalb: 3 (as sub only) Services: Provide 3-sided block foundation and concrete interior pad Amount paid to date: \$0     Attachments   1. Request for Change Order		
of Expired Contract (If no previous contract, please indicate N/A)   \$128,510.00     Current Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)   \$128,510.00     CPA 1090268   Structures Unlimited, LLC     Previous Amount Spent on Current Contract(s)   \$0     (If multiple award, List Amount Spent)   \$0     Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County)   \$1     (LSBE I LSBE Type (DeKalb of MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in business)   TMA Construction & Consulting, LLC – LSBE-DeKalb – 60%     of years in business)   Managing Member: Lisa Wooten Years in Business: 9   Years Doing Business with DeKalb: 3 (as sub only) Services: Provide 3-sided block foundation and concrete interior pad Amount paid to date: \$0     Attachments   1. Request for Change Order		N/A
indicate N/A)   \$128,510.00     Current Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)   \$128,510.00     Previous Amount Spent on Current Contract(s) (If multiple award, List Amount Spent per Contract and include Total Amount Spent)   \$0     Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County)   \$0     (LSBE: LSBE Type (DeKalb of MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in business)   \$1     Managing Member: Lisa Wooten Years in Business: 9 Years Doing Business with DeKalb: 3 (as sub only) Services: Provide 3-sided block foundation and concrete interior pad Amount paid to date: \$0     Attachments   1. Request for Change Order		
Award Amount (Include increases and Total Award Amount)CPA 1090268 Structures Unlimited, LLCPrevious Amount Spent on Current Contract(s) (If multiple award, List Amount Spent per Contract and include Total Amount Spent)\$0Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County) (LSBE: LSBE Type (DeKalb of MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in business)Structures Unlimited, LLC (Prime) Owner: Darnell L. Leffel Years Doing Business with DeKalb: 0 TMA Construction & Consulting, LLC – LSBE- DeKalb – 60% 2727 S. Stone Mountain Lithonia Road, Lithonia, GA 30058Managing Member: Lisa Wooten Years in Business: 9 Years Doing Business with DeKalb: 3 (as sub only) Services: Provide 3-sided block foundation and concrete interior pad Amount paid to date: \$0Attachments1. Request for Change Order	indicate N/A)	
Award Amount (Include increases and Total Award Amount)CPA 1090268 Structures Unlimited, LLCPrevious Amount Spent on Current Contract(s) (If multiple award, List Amount Spent per Contract and include Total Amount Spent)\$0Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County) (LSBE: LSBE Type (DeKalb of MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in business)Structures Unlimited, LLC (Prime) Owner: Darnell L. Leffel Years Doing Business with DeKalb: 0 TMA Construction & Consulting, LLC – LSBE- DeKalb – 60% 2727 S. Stone Mountain Lithonia Road, Lithonia, GA 30058Managing Member: Lisa Wooten Years in Business: 9 Years Doing Business with DeKalb: 3 (as sub only) Services: Provide 3-sided block foundation and concrete interior pad Amount paid to date: \$0Attachments1. Request for Change Order		
Amount)CPA 1090268 Structures Unlimited, LLCPrevious Amount Spent on Current Contract(s) (If multiple award, List Amount Spent per Contract and include Total Amount Spent)\$0Prime Contractor Information and LSBE - Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County) (LSBE: LSBE Type (DeKalb of MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in business)Structures Unlimited, LLC (Prime) Owner: Darnell L. Leffel Years Doing Business with DeKalb: 0 TMA Construction & Consulting, LLC - LSBE- DeKalb - 60% 2727 S. Stone Mountain Lithonia Road, Lithonia, GA 30058Managing Member: Lisa Wooten Years in Business: 9 Years Doing Business with DeKalb: 3 (as sub only) Services: Provide 3-sided block foundation and concrete interior pad Amount paid to date: \$0Attachments1. Request for Change Order		\$128,510.00
Previous Amount Spent on Current Contract(s)   Structures Unlimited, LLC     Previous Amount Spent on Current Contract and include Total Amount Spent per Contract and include Total Amount Spent)   \$0     Prime Contractor Information and LSBE - Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County)   Structures Unlimited, LLC (Prime)     (LSBE: LSBE Type (DeKalb of MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in business)   TMA Construction & Consulting, LLC - LSBE-DeKalb - 60%     2727 S. Stone Mountain Lithonia Road, Lithonia, GA 30058   Managing Member: Lisa Wooten Years in Business: 9     Years Doing Business with DeKalb: 3 (as sub only) Services: Provide 3-sided block foundation and concrete interior pad Amount paid to date: \$0     Attachments   1. Request for Change Order		
Previous Amount Spent on Current Contract(s) (If multiple award, List Amount Spent per Contract and include Total Amount Spent)\$0Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County) (LSBE: LSBE Type (DeKalb of MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in business)Structures Unlimited, LLC (Prime) Owner: Darnell L. Leffel Years Doing Business with DeKalb: 0 TMA Construction & Consulting, LLC – LSBE- DeKalb – 60% 2727 S. Stone Mountain Lithonia Road, Lithonia, GA 30058Managing Member: Lisa Wooten Years in Business: 9 Years Doing Business with DeKalb: 3 (as sub only) Services: Provide 3-sided block foundation and concrete interior pad Amount paid to date: \$0Attachments1. Request for Change Order	Amount)	
(If multiple award, List Amount Spent per Contract and include Total Amount Spent)Structures Unlimited, LLC (Prime) Owner: Darnell L. Leffel Years in Business: 20 Years Doing Business with DeKalb County) (LSBE: LSBE Type (DeKalb of MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in business)Structures Unlimited, LLC (Prime) Owner: Darnell L. Leffel Years Doing Business with DeKalb: 0 TMA Construction & Consulting, LLC - LSBE- DeKalb - 60% 2727 S. Stone Mountain Lithonia Road, Lithonia, GA 30058Managing Member: Lisa Wooten Years in Business: 9 Years Doing Business with DeKalb: 3 (as sub only) Services: Provide 3-sided block foundation and concrete interior pad Amount paid to date: \$0Attachments1. Request for Change Order		Structures Unlimited, LLC
(If multiple award, List Amount Spent per Contract and include Total Amount Spent)Structures Unlimited, LLC (Prime) Owner: Darnell L. Leffel Years in Business: 20 Years Doing Business with DeKalb County) (LSBE: LSBE Type (DeKalb of MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in business)Structures Unlimited, LLC (Prime) Owner: Darnell L. Leffel Years Doing Business with DeKalb: 0 TMA Construction & Consulting, LLC - LSBE- DeKalb - 60% 2727 S. Stone Mountain Lithonia Road, Lithonia, GA 30058Managing Member: Lisa Wooten Years in Business: 9 Years Doing Business with DeKalb: 3 (as sub only) Services: Provide 3-sided block foundation and concrete interior pad Amount paid to date: \$0Attachments1. Request for Change Order		
and include Total Amount Spent)Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County) (LSBE: LSBE Type (DeKalb of MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in business)Structures Unlimited, LLC (Prime) Owner: Darnell L. Leffel Years Doing Business with DeKalb: 0 Years Doing Business with DeKalb: 0 TMA Construction & Consulting, LLC – LSBE- DeKalb – 60% 2727 S. Stone Mountain Lithonia Road, Lithonia, GA 30058Managing Member: Lisa Wooten Years in Business: 9 Years Doing Business with DeKalb: 3 (as sub only) Services: Provide 3-sided block foundation and concrete interior pad Amount paid to date: \$0Attachments1. Request for Change Order	-	\$0
Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County) (LSBE: LSBE Type (DeKalb of MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in business)Structures Unlimited, LLC (Prime) Owner: Darnell L. Leffel Years in Business: 20 Years Doing Business with DeKalb: 0TMA Construction & Consulting, LLC – LSBE- DeKalb – 60% 2727 S. Stone Mountain Lithonia Road, Lithonia, GA 30058Managing Member: Lisa Wooten Years in Business: 9 Years Doing Business with DeKalb: 3 (as sub only) Services: Provide 3-sided block foundation and concrete interior pad Amount paid to date: \$0Attachments1. Request for Change Order		
LSBE – Subcontractor (Prime: Company Name,     Owner Name and Title, Number years in business     and Number of Years doing business with DeKalb     County)     (LSBE: LSBE Type (DeKalb of MSA, Participation     Percentage, Company Name, Owner Name and     Title, Address, Type of Work Provided and Number     of years in business)     Managing Member: Lisa Wooten     Years Doing Business with DeKalb: 3 (as sub only)     Services: Provide 3-sided block foundation and     concrete interior pad     Attachments		
Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County) (LSBE: LSBE Type (DeKalb of MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in business)Years in Business: 20 Years Doing Business with DeKalb: 0 TMA Construction & Consulting, LLC - LSBE- DeKalb - 60% 2727 S. Stone Mountain Lithonia Road, Lithonia, GA 30058Managing Member: Lisa Wooten Years in Business: 9 Years Doing Business with DeKalb: 3 (as sub only) Services: Provide 3-sided block foundation and concrete interior pad Amount paid to date: \$0Attachments1. Request for Change Order		
and Number of Years doing business with DeKalb County) (LSBE: LSBE Type (DeKalb of MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in business)TMA Construction & Consulting, LLC - LSBE- DeKalb - 60% 2727 S. Stone Mountain Lithonia Road, Lithonia, GA 30058Managing Member: Lisa Wooten Years in Business: 9 Years Doing Business with DeKalb: 3 (as sub only) Services: Provide 3-sided block foundation and concrete interior pad Amount paid to date: \$0Attachments1. Request for Change Order		
County) (LSBE: LSBE Type (DeKalb of MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in business)TMA Construction & Consulting, LLC – LSBE- DeKalb – 60% 2727 S. Stone Mountain Lithonia Road, Lithonia, GA 30058Managing Member: Lisa Wooten Years in Business: 9 Years Doing Business with DeKalb: 3 (as sub only) Services: Provide 3-sided block foundation and concrete interior pad Amount paid to date: \$0Attachments1. Request for Change Order		Years in Business: 20
(LSBE Type (DeKalb of MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in business)TMA Construction & Consulting, LLC – LSBE- DeKalb – 60% 2727 S. Stone Mountain Lithonia Road, Lithonia, GA 30058Managing Member: Lisa Wooten Years in Business: 9 Years Doing Business with DeKalb: 3 (as sub only) Services: Provide 3-sided block foundation and concrete interior pad Amount paid to date: \$0Attachments1. Request for Change Order		Years Doing Business with DeKalb: 0
Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in business)   IMA Construction & Consulting, ELC - ESBE- DeKalb - 60%     2727 S. Stone Mountain Lithonia Road, Lithonia, GA 30058     Managing Member: Lisa Wooten Years in Business: 9     Years Doing Business with DeKalb: 3 (as sub only) Services: Provide 3-sided block foundation and concrete interior pad Amount paid to date: \$0     Attachments   1. Request for Change Order		
Title, Address, Type of Work Provided and Number of years in business)Dekalb - 60% 2727 S. Stone Mountain Lithonia Road, Lithonia, GA 30058Managing Member: Lisa Wooten Years in Business: 9 Years Doing Business with DeKalb: 3 (as sub only) Services: Provide 3-sided block foundation and concrete interior pad Amount paid to date: \$0Attachments1. Request for Change Order		TMA Construction & Consulting, LLC – LSBE-
of years in business)2727 S. Stone Mountain Lithonia Road, Lithonia, GA 30058Managing Member: Lisa Wooten Years in Business: 9 Years Doing Business with DeKalb: 3 (as sub only) Services: Provide 3-sided block foundation and concrete interior pad Amount paid to date: \$0Attachments1. Request for Change Order		<u>DeKalb – 60%</u>
30058     Managing Member: Lisa Wooten     Years in Business: 9     Years Doing Business with DeKalb: 3 (as sub only)     Services: Provide 3-sided block foundation and     concrete interior pad     Amount paid to date: \$0     1. Request for Change Order		2727 S. Stone Mountain Lithonia Road, Lithonia, GA
Years in Business: 9     Years Doing Business with DeKalb: 3 (as sub only)     Services: Provide 3-sided block foundation and concrete interior pad     Amount paid to date: \$0     Attachments		30058
Years in Business: 9     Years Doing Business with DeKalb: 3 (as sub only)     Services: Provide 3-sided block foundation and concrete interior pad     Amount paid to date: \$0     Attachments		
Years Doing Business with DeKalb: 3 (as sub only)     Services: Provide 3-sided block foundation and     concrete interior pad     Amount paid to date: \$0     Attachments     1. Request for Change Order		00
Services: Provide 3-sided block foundation and concrete interior pad     Amount paid to date: \$0     Attachments     1. Request for Change Order		
concrete interior pad   Amount paid to date: \$0   Attachments   1. Request for Change Order		
Amount paid to date: \$0   Attachments 1. Request for Change Order		Services: Provide 3-sided block foundation and
Attachments 1. Request for Change Order		-
		Amount paid to date: \$0
2. Vendor Acknowledgement	Attachments	1. Request for Change Order
		2. Vendor Acknowledgement
		_