AGENDA NOTES

| Solicitation Name and # | Childre Devictoring and Hauling at Dale Daidge Advanced |
|--|--|
| Solicitation Name and # | Sludge Dewatering and Hauling at Pole Bridge Advanced |
| | Wastewater Treatment Facility |
| Ducquumont A gont | ITB No. 13-100384 |
| Procurement Agent | Randy Webb |
| Vendor(s) agree to renew under the same prices, | N/A |
| terms and conditions. | Chalas Darratagia and Harling of Dala Daidas Adamand |
| Solicitation Name, Number and Contract Number | Sludge Dewatering and Hauling at Pole Bridge Advanced |
| of Expired Contract (If no previous contract, please | Wastewater Treatment Facility |
| indicate N/A) | ITB No. 13-100384 |
| | CPA 14-902866 |
| | Denali Water Solutions, LLC |
| Current Contract Number, Contractor Name and | \$2,978,500.00 |
| Award Amount (Include increases and Total Award | \$1,978,500.00 – Initial Award |
| Amount) | \$1,000,000.00 - C/O 1 |
| | |
| | <u> </u> |
| Previous Amount Spent on Current Contract(s) | \$2,978,500.00 |
| (If multiple award, List Amount Spent per Contract | |
| and include Total Amount Spent) | D PW (GL (LIG(D) |
| Prime Contractor Information and LSBE – | Denali Water Solutions, LLC (Prime) |
| Subcontractor (Prime: Company Name, Owner | CEO: Andy McNeill |
| Name and Title, Number of years in business and | Years in Business: 10 |
| Number of years doing business with DeKalb | Years Doing Business with DeKalb: 3 |
| County) | |
| (LCDE, LCDE Town (D.V.H MCA, D42-1-42-1-42-1-42-1-42-1-42-1-42-1-42- | Caralanta Harlina Inc. LCDE Dalkall 2007 |
| (LSBE: LSBE Type (DeKalb or MSA, Participation | Carolyn's Hauling, Inc. – LSBE-DeKalb – 20% |
| Percentage, Company Name, Owner Name and | PO Box 383, Redan, GA 30074 |
| Title, Address, Type of Work Provided, Number of | Owner: Carolyn Lewis Years in Business: 16 |
| years in business and Previous Business/Contracts | Years Doing Business with DeKalb: 10 |
| and Amounts in DeKalb County) | Services: Transportation and hauling |
| | Amount Paid to Date: \$425,451.16 |
| | Amount Faid to Date. \$423,431.10 |
| | Q Solutions, Inc. – LSBE-DeKalb – 8% |
| | 5060 N. Royal Atlanta Dr., Suite 17, Tucker, GA 30084 |
| | |
| | Owner: Thuy-Kieu Chang Years in Business: 16 |
| | |
| | Years Doing Business with DeKalb: 7 Services: Contract Labor |
| | |
| | Amount Paid to Date: \$242,266.68 |
| Attachments | Change Order Request |
| | |