

AGENDA NOTES

Solicitation Name and Number	Consent Decree - Ongoing Sewer Assessment and Rehabilitation Program (OSARP): Major Gravity Sewer Line Capacity Restoration ITB No. 19-101089
Procurement Agent	Mary J. Eady
Date Solicitation Bid Prices Expires	April 24, 2020
Solicitation Name, Number and Contract Number of expiring/expired contract	Major Gravity Sewer Line Capacity Restoration ITB No. 16-100789 Contract 1057016 Compliance EnviroSystems, LLC
Previous Contract Number, Contractor Name and Award Amount	\$7,170,300.00 Contract 1057016 Compliance EnviroSystems, LLC \$0.00 Change Order 1 (Time and Term only) \$1,434,155.10 Change Order 2 (After award, DWM and vendor decided not to move forward with this change order)
Previous Amount Spent on Expiring/Expired Contract	\$5,699,393.23 Contract 1057016 Compliance EnviroSystems, LLC
Prime Contractor Information and LSBE – Subcontractor	<p>Video Industrial Services, Inc. (Prime) Drew Mahan, Executive Vice President Years In Business: 60 Years Doing Business With DeKalb: 0 References were favorable with:</p> <ol style="list-style-type: none"> 1. Jefferson County, AL Department of Environmental Services (2 references) 2. City of Tuscaloosa, AL <p><u>The Renee Group Inc. (LSBE DeKalb) 20%</u> Shelitha Robertson, President 3440 Oakcliff Road, Suite 112, Doraville, GA 30340 Years In Business: 17 Years Doing Business With DeKalb: 4 <i>CCTV of Sewer Pipelines, Sewer Cleaning/Sonar</i> References were favorable:</p> <ol style="list-style-type: none"> 1. DeKalb County Watershed (2 references) 2. Carter and Sloop
Attachments	<ul style="list-style-type: none"> • User Department Recommendation • Bid Tabulation • Market Survey