AGENDA NOTES

| | Sewer System Cleaning (Annual Contract with 2 |
|---------------------------------------------|-----------------------------------------------|
| Solicitation Name and Number | Options to Renew) |
| | ITB No. 18-100988 |
| Procurement Agent | Randy Webb |
| Date Solicitation bid prices expires. | N/A |
| (Indicate if vendor has agreed to extend | |
| bid date/prices. Include new date.) | |
| Solicitation Name, Number and Contract | Sewer System Cleaning (Annual Contract with 2 |
| Number of Expiring Contract (If no | Options to Renew) |
| previous contract, please indicate N/A) | ITB No. 18-100988 |
| | |
| | CPA 1147447 (Graham & Associates, Inc.) |
| | CPA 1147579 (Crawford Enterprises, Inc.) |
| | CPA 1147593 (Pipe Logistics, Inc.) |
| Expiring Contract Number, Contractor | \$9,210,000.00 |
| Name and Award Amount (Include | |
| increases and Total Award Amount) | CPA 1147447 (Graham & Associates, Inc.) |
| | \$1,605,000.00 – Initial |
| | \$1,605,000.00 - Renewal 1 |
| | \$3,210,000.00 |
| | |
| | CPA 1147579 (Crawford Enterprises, Inc.) |
| | \$1,500,000.00 – Initial |
| | \$1,500,000.00 - Renewal 1 |
| | \$3,000,000.00 |
| | CPA 1147593 (Pipe Logistics, Inc.) |
| | \$1,500,000.00 – Initial |
| | \$1,500,000.00 - Renewal 1 |
| | \$3,000,000.00 |
| Previous Amount Spent on | \$7,105,000.00 |
| Expiring/Expired Contract | |
| (If multiple award, List Amount Spent per | CPA 1147447 (Graham & Associates, Inc.) |
| Contract and include Total Amount Spent) | \$1,105,000.00 – Initial |
| | \$1,500,000.00 - Renewal 1 |
| | \$2,605,000.00 |
| | CPA 1147579 (Crawford Enterprises, Inc.) |
| | \$1,071,293.26 – Initial |
| | \$ 928,706.74 - Renewal 1 |
| | \$2,000,000.00 |
| | 42,000,000 |
| | CPA 1147593 (Pipe Logistics, Inc.) |
| | \$1,000,000.00 – Initial |

| | \$1,500,000.00 - Renewal 1 |
|-----------------------------------------------|-----------------------------------------|
| | \$2,500,000.00 |
| Prime Contractor Information and LSBE- | Pipe Logistics, Inc Prime - LSBE-DeKalb |
| Subcontractor (Prime: Company Name, | Owner: Lee Beecham |
| Owner Name and Title, Number years in | Years in business: 11 |
| business and Number of Years doing | Years doing business with DeKalb: 5 |
| business with DeKalb County) | |
| (LSBE: LSBE Type (DeKalb or MSA, | |
| Participation Percentage, Company Name, | |
| Owner Name and Title, Address, Type of | |
| Work Provided, Number of years in | |
| business and Previous Business/Contracts | |
| and Amounts with DeKalb County) | |
| - | |
| Attachments | Department Request for Termination |