AGENDA NOTES

Solicitation Name and Number	ITB No. 18-100946 Cement (with 2 Options to Renew)
Procurement Agent	Sophia Thomas
Vendor(s) agree to renew under the same prices, terms and conditions	Ferguson Enterprises, Inc. d/b/a Ferguson Waterworks - Yes
Solicitation Name, Number and Contract Number of expiring/expired	ITB No. 18-100946 Cement
contract (If no previous contract, please indicate N/A)	CPA No. 1143943 - Ferguson Enterprises, Inc. d/b/a Ferguson Waterworks
Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	CPA No. 1143892 - K2R Legacy Group Initial - \$3,580.00 1 st Renewal - \$5,302.50
	CPA No. 1143927 - Freeman Resources Group, LLC Initial -\$82,266.28
	CPA No. 1143943 - Ferguson Enterprises, Inc. d/b/a Ferguson Waterworks Initial - \$295,922.25
Providence Armonate Science and Science Armonate	1 st Renewal - \$613,438.03
Previous Amount Spent on Current Contract (s) List Amount Spent per	\$79,039.82
Contract (s) List Amount Spent per Contract and include Total Amount	CPA No. 1143892 - K2R Legacy Group
Spent)	Initial - \$0
Spenty	1 st Renewal - \$0
	CPA No. 1143927 - Freeman Resources Group, LLC
	Initial -\$0
	CDA N. 1142042 Emergence Enterning Let $1/k/c$ Emergence
	CPA No. 1143943 - Ferguson Enterprises, Inc. d/b/a Ferguson Waterworks
	Initial - \$53,886.70
	1 st Renewal - \$25,123.12
Prime Contractor Information and	Ferguson Enterprise, Inc. d/b/a Ferguson Waterworks -
LSBE – Subcontractor (Prime:	Prime
Company Name, Owner Name and	CEO: Frank Roach
Title, Number years in business and	Years in Business: 38
Number of Years doing business with	Years doing Business with DeKalb: 14
DeKalb County)	
(LSBE: LSBE Type (DeKalb or MSA,	Mechanical Jobbers Marketing, Inc LSBE-DeKalb - 20%
Participation Percentage, Company	6691 Tibble Street, Lithonia, GA 30058
Name, Owner Name and Title,	CEO: Guadalupe Trevino
Address, Type of Work Provided and	Years in Business: 44 Vears doing Business with DeKelb: 15
Number of years in business)	Years doing Business with DeKalb: 15 Service Provided: Shipping of Materials
	Amount Spent To Date: \$0
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Attachments	Contract Renewal Forms