## AGENDA NOTES

| Solicitation Name and Number   | Inspection of Sanitary Sewer Stream Crossings<br>(Annual with 2 Options to Renew)<br>ITB No. 17-100893  |
|--|---|
| Procurement Agent  | Crystal Creekmore   |
| Vendor agreed to extend under the same prices, terms and conditions              | Yes   |
| Solicitation Name, Number and<br>Contract Number of expiring/expired<br>contract | Inspection of Sanitary Sewer Stream Crossings<br>(Annual with 2 Options to Renew)<br>ITB No. 17-100893<br>CPA 1093417 River To Tap, Inc. (R2T)  |
| Expiring Contract Number, Contract<br>Name and Award Amount                      | \$1,155,920.40<br>\$437,600.00 Initial<br>\$280,720.40 1 <sup>st</sup> Renewal<br>\$437,600.00 2 <sup>nd</sup> Renewal  |
| Amount Spent on Expiring/Expired<br>Contract                                     | \$737,600.00<br>\$189,262.00 Initial<br>\$225,364.00 1 <sup>st</sup> Renewal<br>\$322,974.00 2 <sup>nd</sup> Renewal  |
| Prime Contractor Information and<br>LSBE – Subcontractor                         | River To Tap, Inc. (R2T) (LSBE-DeKalb Prime)Kimberly Ajy, PresidentYears In Business: 14Years Doing Business With DeKalb: 14RK Reeves & Associates, Inc. (LSBE-DeKalb) 30%Rebecca K. Reeves, CEO2296 Henderson Mill Road NE, Suite 206Atlanta, GA 30345Years In Business: 20Years Doing Business With DeKalb: 14Crossing Inspections, Right of Entry Coordination |
| Attachments  | Change Order Request  |