

**AGENDA NOTES**

<p><b>Solicitation Name and Number</b></p>	<p>Sanitary Sewer Evaluation Study for Ongoing Sewer Assessment and Rehabilitation Program (OSARP)</p> <p>RFP No. 17-500546</p>
<p><b>Procurement Agent</b></p>	<p>Doncella Avery</p>
<p><b>Date Solicitation bid prices expires.</b></p>	<p>Not applicable</p>
<p><b>Solicitation Name, Number and Contract Number of expiring/expired contract</b></p>	<p>Sanitary Sewer Evaluation Study for Ongoing Sewer Assessment and Rehabilitation Program (OSARP)</p> <p>RFP No. 17-500546</p> <p>Contract No. 1094348 (Compliance EnviroSystems., LLC)</p>
<p><b>Previous Contract Number, Contractor Name and Award Amount</b></p>	<p align="right">\$8,486,542.50</p> <p>Contract No. 1094348 (Compliance EnviroSystems., LLC)</p> <p>\$6,753,291.00 Initial          \$ 0.00 Change Order No. 1 (Term Increase Only)          \$1,733,251.50 Change Order No. 2</p>
<p><b>Previous Amount Spent on Expiring/Expired Contract</b></p>	<p align="right">\$6,791,520.52</p> <p>Contract No. 1094348 – Compliance EnviroSystems, LLC</p>
<p><b>Prime Contractor Information and LSBE – Subcontractor</b></p>	<p><b>Compliance EnviroSystems, LLC (Prime)</b>          Joshua Hardy, Vice President          Years In Business: 20          Years Doing Business With DeKalb: 4</p> <p><u>DD Sewer Inspection Services, LLC (LSBE-DeKalb) 5.74%</u>          Derron Donaldson          408 Colchester Drive          Stone Mountain, Georgia 30088          Years In Business: 10          Years Doing Business With DeKalb: 4  <i>CCTV &amp; Sewer Cleaning</i>          Amount Spent: \$67,309.01</p> <p><u>Metals &amp; Materials Engineers, LLC (LSBE-DeKalb) 21.13%</u>          Barry Bennett          2171 W. Park Court, Suite 1          Stone Mountain, Georgia 30087          Years In Business: 20          Years Doing Business With DeKalb: 17  <i>CCTV &amp; Sewer Cleaning, Manhole Raising, GPS</i></p>

	<p>Amount Spent: \$143,076.00</p> <p><u>Graham and Associates, Inc. (LSBE-DeKalb) 5%</u> Angela Graham 1979 Lakeside Parkway, Suite 180 Tucker, Georgia 30084 Years In Business: 22 Years Doing Business With DeKalb: 12 <i>Sewer Cleaning</i> Amount Spent: \$327,565.46</p>
<b>Attachments</b>	User Department Change Order Request No. 3