AGENDA NOTES

	Maintenance and Repair of Overhead Doors
Solicitation Name and Number	(Annual Contract with 4 Options to Renew) ITB No. 21-101432
Procurement Agent	Danielle Swearingen
Vendor agrees to renew under the	NA
same prices, terms, and conditions?	
Solicitation Name, Number and Contract Number	Maintenance and Repair of Overhead Doors (Annual Contract with 4 Options to Renew) ITB No. 21-101432 CPA No. 1270264
Total Award Amount	\$4,725,000.00 \$700,000.00 - Initial \$400,000.00 - Change Order No. 1 \$1,100,000.00 - 1 st Renewal \$ 100,000.00 - Change Order No. 2 \$1,375,000.00 - 2 nd Renewal \$1,050,000.00 - 3 rd Renewal
Amount Spent to Date	\$ 2,106,529.89 \$ 825,262.48 Initial \$ 1,052,202.58 1 st Renewal \$ 229,064.83 2 nd Renewal
Prime Contractor Information and LSBE – Subcontractor	D. H. Pace Co., DBA Overhead Door Co. of Atlanta John Nale, Executive Vice President Years in Business: 91 Years Doing Business with DeKalb: 22 No LSBE Participation
Attachment	UD Change Order Request No. 3