

AGENDA NOTES

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| Solicitation Name and Number | Maintenance and Repair of Overhead Doors (Annual Contract with 4 Options to Renew) ITB No. 21-101432 |
| Procurement Technician | Monique McCrear |
| Vendor(s) agree to renew under the same prices, terms, and conditions | Yes |
| Solicitation Name, Number and Contract Number of expiring/expired contract | Maintenance and Repair of Overhead Doors (Annual Contract with 4 Options to Renew) ITB No. 21-101432 CPA No. 1270264 |
| Total Award Amount | <u>\$1,100,000.00</u> \$700,000.00 - Initial \$400,000.00 – Change Order No. 1 |
| Amount Spent to Date | <u>\$825,262.48</u> |
| Prime Contractor Information and LSBE – Subcontractor | <u>D. H. Pace Co., DBA Overhead Door Co. of Atlanta</u> John Nale, Executive Vice President Years in Business: 88 Years Doing Business with DeKalb: 19 <u>No LSBE Participation</u> Bidder remained responsive due to being the sole responsive and responsible bidder. |
| Attachments | UD Renewal Request Form |