

## AGENDA NOTES

<b>Solicitation Name and Number</b>	Traffic Signal Equipment (Annual Contract with 2 Options to Renew) ITB No. 23-101575
<b>Procurement Agent</b>	Aniya Holmes
<b>Vendor(s) agree to renew under the same prices, terms and conditions</b>	Yes
<b>Solicitation Name, Number and Contract Number of Expiring/Expired Contract</b>	Traffic Signal Equipment (Annual Contract with 2 Options to Renew) ITB No. 23-101575  CPA 2000062 CPA 2000070 CPA 2000074
<b>Expiring Contract Number, Contractor Name and Award Amount</b>	\$300,000.00  CPA 2000062 – Utilicom Supply Associates, LLC \$183,333.34  CPA 2000070 – Control Technologies, Inc. \$83,333.33  CPA 2000074 – Wavetronics, LLC \$33,333.33
<b>Amount Spent on Expiring/Expired Contract</b>	\$84,708.16  CPA 2000062 – Utilicom Supply Associates, LLC \$67,476.40  CPA 2000070 – Control Technologies, Inc. \$0.00  CPA 2000074 – Wavetronics, LLC \$17,231.76
<b>Prime Contractor Information and LSBE – Subcontractor</b>	<p><b><u>Control Technologies, Inc. (Prime)</u></b> Michael Day, CEO Years in Business: 45 Years doing business in DeKalb: 20</p> <p><b><u>Utilicom Supply, LLC (Prime)</u></b> Danny Mulcay, President Years in Business: 18 Years doing business in DeKalb: 7</p> <p><b><u>Wavetronix, LLC (Prime)</u></b> David Arnold and Mike Jenson, Owners Years in Business: 25 Years doing business in DeKalb: 5</p>

	LSBE requirements were waived due to failure of all bidders to obtain LSBE participation.
<b>Attachments</b>	Contract Renewal Request