

AGENDA NOTES

Solicitation Name and Number	Pour In Place (PIP) Installation Services (Annual Contract with 2 Options to Renew) RFQ 21-3003757
Procurement Agent	Toneya B. Dawson
Vendor (s) agree to renew under the same prices, terms and conditions	Yes
Solicitation Name, Number and Contract Number of expiring contract	Pour In Place (PIP) Installation Services (Annual Contract with 2 Options to Renew) RFQ No. 21-3003757 CPA No. 1277636
Total Award Amount	<u>\$435,705.00</u> \$ 50,000.00 – Initial \$285,705.00 – Change Order No. 1 \$ 50,000.00 – 1 st Renewal \$ 50,000.00 – 2 nd Renewal
Amount Spent To Date	<u>\$334,141.48</u> \$ 63,926.69 – Initial \$102,544.79 – 1 st Renewal \$167,670.00 – 2 nd Renewal
Prime Contractor Information and LSBE – Subcontractor	<u>Playworx Playsets LLC</u> Dave Howard/Don Howard - Founders Years in Business:22 Years Doing Business with DeKalb: 19 *LSBE Participation was not required for this solicitation.
Attachments	UD Change Order Request Form