

## AGENDA NOTES

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| <b>Solicitation Name and Number</b>                                               | Batteries For Two Way Radios<br>(Annual Contract with 2 Options to Renew)<br>ITB No.: 21-101409                                                                                                                                                                                                                                           |
| <b>Procurement Agent</b>                                                          | Lisa Vaughn                                                                                                                                                                                                                                                                                                                               |
| <b>Vendor agrees to renew under the same price, terms and conditions.</b>         | Motorola Solutions - Yes<br>Two-Way Direct, Inc. – Yes                                                                                                                                                                                                                                                                                    |
| <b>Solicitation Name, Number and Contract Number of expiring/expired contract</b> | Batteries For Two Way Radios<br>(Annual Contract with 2 Options to Renew)<br>ITB No.: 21-101409<br><br>CPA No. 1264031 – Motorola Solutions<br>CPA No. 1264032 – Two Way Direct, Inc.                                                                                                                                                     |
| <b>Contract Number, Contractor Name and Award Amount</b>                          | <b><u>\$142,000.00</u></b><br><br>CPA 1264031 - \$20,000.00 - Initial Award<br><u>\$30,000.00</u> - 1 <sup>st</sup> Renewal<br><b>\$50,000.00</b><br><br>CPA 1264032 - \$20,000.00 - Initial Award<br>\$21,000.00 - CO1<br><u>\$51,000.00</u> - 1 <sup>st</sup> Renewal<br><b>\$92,000.00</b>                                             |
| <b>Amount Spent on Expiring/Expired Contract</b>                                  | <b><u>\$81,085.86</u></b><br><br>CPA 1264031 - \$19,990.23 - Initial Award<br><u>\$26,433.28</u> - 1 <sup>st</sup> Renewal<br>\$46,423.51<br><br>CPA 1264032 - \$28,571.50 - Initial Award<br><u>\$ 6,090.85</u> – 1 <sup>st</sup> Renewal<br>\$34,662.35                                                                                 |
| <b>Prime Contractor Information and LSBE – Subcontractor</b>                      | <b><u>Motorola Solutions (Prime)</u></b><br>Gregory Q. Brown, Chairman<br>Years in Business: 94<br>Years Doing Business with DeKalb: 17 Years<br><br><b><u>Two Way Direct, Inc. (Prime)</u></b><br>Brandon Ocampo, CEO<br>Years in Business: 17<br>Years Doing Business with DeKalb: 2<br><br>LSBE Participation waived by the LSBE Panel |
| <b>Attachment</b>                                                                 | UD Contract Renewal Request Forms                                                                                                                                                                                                                                                                                                         |