

AGENDA NOTES

Solicitation Name and Number	ITB 21-101439 Card Access (Keyscan) Installation, Maintenance, and Repair (Annual Contract with 2 Options to Renew)
Procurement Agent Senior	Jennifer Schofield, NIGP-CPP
Vendor(s) agree to extend under the same prices, terms, and conditions?	Yes
Contract Number of expiring contract	ITB 21-101439 Card Access (Keyscan) Installation, Maintenance, and Repair (Annual Contract with 2 Options to Renew) CPA 1274588 Southeastern Security Professionals, LLC
Award Amount	<p style="text-align: right;"><u>\$2,971,000.00</u></p> <p>\$215,000.00 – Initial \$585,000.00 – CO1 \$705,000.00 – Renewal 1 \$675,000.00 – Renewal 2 \$104,000.00 – CO2 \$312,000.00 – CO3 \$375,000.00 – CO4</p>
Amount Spent to Date	<p style="text-align: right;"><u>\$ 1,808,565.76</u></p> <p>\$ 384,506.33 - Initial \$ 365,172.62 – Renewal 1 \$1,058,886.81 – Renewal 2</p>
Prime Contractor Information and LSBE – Subcontractor	<p><u>Southeastern Security Professionals, LLC – Prime</u> Scott Carter, Commercial Account Manager Years in Business: 21 Years Doing Business with DeKalb: 12</p> <p>LSBE Participation – Waived due to bidder being the sole bidder.</p>
Attachments	<ul style="list-style-type: none"> • UD Change Order Request Forms • PIP Form