

AGENDA NOTES

| | |
|---|---|
| Solicitation Name and Number | Maintenance and Repair of Overhead Doors (Annual Contract with 2 Options to Renew) ITB No. 18-100961 |
| Procurement Technician | Lola O. Awonusi |
| Vendor agrees to renew under the same price, terms and conditions. | Yes |
| Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A) | Maintenance and Repair of Overhead Doors (Annual Contract with 2 Options to Renew) ITB No. 18-100961 CPA No. 1124834 |
| Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount) | \$300,000.00 |
| Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent) | \$264,009.35 |
| Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County) (LSBE: LSBE Type (DeKalb or MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in business) | <u>Overhead Door Company of Atlanta – Prime</u> John Nale, Executive Vice President Years in Business: 84 Years Doing Business with DeKalb: 15 <u>No LSBE Participation</u> Bidder remained responsive due to being the sole bidder. |
| Attachments | <ul style="list-style-type: none"> • UD Contract Renewal Request Form |