

AGENDA NOTES

Solicitation Name and #	Building Automation Controls (Sole Source)
Procurement Agent	Keishia Mosley
Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)	N/A
Solicitation Name, Number and Contract Number of Expiring/Expired Contract (If no previous contract, please indicate N/A)	N/A
Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	Contract No. 1022166 TSG Automation \$400,000.00 \$150,000.00 – Initial Award \$250,000.00 – Change Order No. 1
Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)	\$345,748.85 \$150,000.00- Initial Award \$195,748.85 – Change Order No. 1
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, Number of years in business and Previous Business/Contracts and Amounts with DeKalb County)	<u>TSG Automation, LLC – Prime</u> Mark Dobbins, CEO Years in Business: 14 Years doing business in DeKalb: 10 No LSBE Participation
Attachment(s)	<ul style="list-style-type: none"> • Change Order Request Form • Sole Source Letter