AGENDA NOTES

Solicitation Name and #	Maintenance and Repair of Overhead Doors ITB - 15-100474
Procurement Agent	Jennifer Schofield
Vendor(s) agree to renew under the same	N/A
prices, terms and conditions	
Solicitation Name, Number and Contract	Maintenance and Repair of Overhead Doors
Number of Expiring/Expired Contract (If	ITB - 15-100474
no previous contract, please indicate N/A)	Atlanta's Professional Doors
	CPA – 975497
Contract Number, Contractor Name and	\$593,000.00
Award Amount (Include increases and	\$145,000.00 – Initial Award
Total Award Amount)	\$298,000.00 – 1 st Renewal
	\$150,000.00 – 2 nd Renewal
Previous Amount Spent on Expiring	Total Amount Spent to Date:\$543,041.55
Contract	\$144,431.14 – Initial Award
(If multiple award, List Amount Spent	\$264,386.04 – 1 st Renewal
per Contract and include Total Amount Spent	\$134,224.37 – 2 nd Renewal (Current)
Prime Contractor Information and LSBE	Atlanta's Professional Doors - Prime
- Subcontractor (Prime: Company Name,	Brandie Summerlin - CEO
Owner Name and Title, Number years in	Years in Business: 32
business and Number of Years doing	Years doing business with DeKalb: 19
business with DeKalb County)	
(LSBE: LSBE Type (DeKalb or MSA,	Provided Good Faith Effort
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)	
Attachment(s)	UD Change Order Request Form