

**AGENDA NOTES**

<b>Solicitation Name and #</b>	Kronos Technical Software and Equipment Support Services
<b>Procurement Agent</b>	Pamela D. Williams
<b>Does vendor Agree to extend?</b>	N/A
<b>Solicitation Name, Number and Contract Number of Expiring/Expired contract (If no previous contract, please indicate N/A)</b>	U.S. Communities Contract 14-JLR-003
<b>Contract Number, Contract Name and Award Amount (Include increases and Total Award Amount)</b>	N/A
<b>Previous or Amount Spent to Date on Contract(s) (List Amount Spent per Contract and Total Amount Spent)</b>	<p>\$327,644.58 (2009 – 2012) – BOC                  \$268,663.44 (2013 – 2015) – SWC                  \$ 97,014.57 (2016) – U.S. Communities</p> <p><b>Total: \$693,322.59</b></p>
<p><b>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)</b></p> <p><b>(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)</b></p>	<p><b><u>Kronos Incorporated (Prime)</u></b>                  Aaron J. Ain, CEO                  Years in Business: 40                  Years Doing Business with DeKalb: 8</p>
<b>Attachments:</b>	<ul style="list-style-type: none"> <li>• User Department Request Memo</li> <li>• NCPR Form</li> <li>• Vendor Letter</li> <li>• Supplier Quote</li> </ul>