

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	Toneya B. Dawson
Vendor agrees to extend under the same prices, terms and conditions	Yes
Solicitation Name, Number and 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
Total Award Amount	<u>\$2,596,000.00</u> \$215,000.00 – Initial \$585,000.00 – CO1 \$705,000.00 – 1 st Renewal \$675,000.00 – 2 nd Renewal \$104,000.00 – CO2 \$312,000.00 – CO3
Amount Spent To Date	<u>\$1,496,950.74</u> \$384,506.33 – Initial \$365,172.62 – 1 st Renewal \$747,271.79 – 2 nd Renewal
Prime Contractor Information and LSBE – Subcontractor	<u>Southeastern Security Professionals, LLC – Prime</u> Scott Carter, Commercial Account Manager Years in Business: 21 Years Doing Business with DeKalb: 12 LSBE Participation – Waived due to bidder being the sole bidder.
Attachments	UD CO Forms