AGENDA NOTES

	Steel Refuse Containers and Lids (Annual
Solicitation Name and Number	Contract with 2 Options to Renew)
	ITB No. 18-100958
Procurement Technician	Lekeshia Baker
Vendor(s) agree to renew under the	
same prices, terms and conditions	Yes
•	
Solicitation Name, Number and	Steel Refuse Containers and Lids
Contract Number of expiring/expired	Draco Solutions, Inc.
contract (If no previous contract,	CPA No. 1118473
please indicate N/A)	
,	
Previous Contract Number,	\$1,107,200.00
Contractor Name and Award Amount	
(Include increases and Total Award	Initial Award- \$257,200.00
Amount)	Change Order No. 1 - \$500,000.00
	1 st Renewal - \$350,000.00
	1 110110 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Previous Amount Spent on	\$544,456.00
Expiring/Expired Contract	
(If multiple award, List Amount Spent	Initial Award- \$335,994.00
per Contract and include Total	1 st Renewal - \$208,462.00
Amount Spent)	
• /	
Prime Contractor Information and	<u>Draco Solutions, Inc. – Prime LSBE-MSA</u>
LSBE – Subcontractor (Prime:	President: Olivia Bradford
Company Name, Owner Name and	Years in business: 15
Title, Number years in business and	Years doing business with DeKalb: 9
Number of Years doing business with	
DeKalb County)	No additional LSBE participation.
(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)	
Attachments	Contract Renewal Request Form
Accaeminents	Contract Renewal Request Form

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