

AGENDA NOTES

Solicitation Name and #	On Call Electrical Services (Annual Contact with 2 Options to Renew) ITB No. 19-101142
Senior Procurement Agent	Brenda H. Redus
Vendor agrees to renew under the same prices, terms and conditions	Yes
Solicitation Name, Number and Contract Number of Expiring/Expired Contract (If no previous contract, please indicate N/A)	On Call Electrical Services (Annual Contact with 2 Options to Renew) ITB No. 19-101142 GC&E Systems Group, Inc., Contract No. 1200933
Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	<u>\$750,000.00</u>
Previous or Amount Spent to Date on Contract(s) (List Amount Spent per Contract and Total Amount Spent)	<u>\$209,387.35</u>
Prime Contractor Information and LSBE - Subcontractor (Prime: Company Name, Owner Name and Title, Number of 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)	<p><u>GC&E Systems Group (PRIME)</u> Dennis Bristol, President Years in Business: 21 Years Doing Business with DeKalb: 15</p> <p><u>LSBE Participation: 20%</u></p> <p><u>Spec Group LSBE-DeKalb 20%</u> Tim Porter, Manager 1086 Chatsworth Drive Avondale Estates, GA 30002 Years in Business: 11 Years Doing Business with DeKalb: 3 <i>Will provide electrical install, repair & general contracting services.</i> Amount spent on this contract: \$600.00</p> <p><u>Rawlins Electrical Group, Inc. LSBE-MSA</u> David Rawlings, Owner 2659 Blue Ridge Way Buford, GA 30519 Years in Business: 18 Years Doing Business with DeKalb: 1</p>

	<p><i>Will provide electrical install & repair services.</i> Amount spent on this contract: \$0.00</p> <p><u>NuEnergy Atlanta Electrical LSBE-MSA</u> Owner 4818 Fulton Industrial Blvd Atlanta, GA 30336 Years in Business: 8 Years Doing Business with DeKalb: 1 <i>Will provide electrical install & repair services.</i> Amount spent on this contract: \$0.00</p>
Attachments	<ul style="list-style-type: none">• User Department Renewal Request Form