

AGENDA NOTES

Solicitation Name and Number	Origami Risk Software-As-A-Service (Sole Source)
Procurement Manager	Delois Robinson, CPPO
Vendor(s) agree to extend 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)	(Sole Source) Origami Risk Software-As-A-Service Contract No. 1089545 Origami Risk, LLC
Previous Award Amount (Include increases and Total Award Amount)	\$239,450.00
Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)	\$83,150.00
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) (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)	<u>Origami, LLC (Prime)</u> Mathew Kavil, Client Executive Years in Business: 13 Years Doing Business with DeKalb: 5
Attachments	UD Change Order Request Memo