

AGENDA NOTES

Solicitation Name and Number	Inventory of Capital Assets (Multiyear) RFP No. 18-500489
Procurement Agent	Jennifer Schofield
Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)	Inventory of Capital Assets RFP No. 18-500489 CPA No. 1136419 HCA Asset Management LLC
Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	\$579,100.00
Amount Spent to Date:	\$379,100.00
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)	<p><u>HCA Assets Management, LLC, (PRIME)</u> Gregory P. Sheahan, President Years in Business: 7 Years doing Business with DeKalb: 1 year</p> <p><u>Bethea and Associates LLC, LSBE DeKalb 14%</u> YoLanda Bethea, SL 160 Clairemont Avenue, Suite 200 Decatur, GA 30030 Years in Business: 13 Years Doing Business with DeKalb: 12 <i>Services to be provided: Asset Inventory</i> Amount Spent to Date: \$53,074.00</p> <p><u>Optimizing Business Solutions, LLC, LSBE DeKalb 6%</u> Michelle Reynolds, Managing Director 1104 Alford Road Lithonia, GA 30058 Years in Business: 5 Years Doing Business with DeKalb: 1 <i>Services to be provided: Policy and Procedure development</i> Amount Spent to Date: \$22,750.00</p>
Attachments	<ul style="list-style-type: none"> • UD Change Order Form