

## AGENDA NOTES

<b>Solicitation Name and Number</b>	Maintenance and Repair of Overhead Doors (Annual Contract with 4 Options to Renew) ITB No. 21-101432
<b>Procurement Agent Senior</b>	Jennifer Schofield, NIGP-CPP
<b>Vendor agrees to renew under the same prices, terms, and conditions?</b>	Yes
<b>Solicitation Name, Number and Contract Number of expiring contract</b>	Maintenance and Repair of Overhead Doors (Annual Contract with 4 Options to Renew) ITB No. 21-101432 CPA No. 1270264
<b>Total Award Amount</b>	<p style="text-align: right;"><b><u>\$5,125,000.00 – Total Award</u></b></p> <p>\$ 700,000.00 – Initial            \$ 400,000.00 – CO1            \$1,100,000.00 – 1<sup>st</sup> Renewal            \$ 100,000.00 – CO2            \$1,375,000.00 – 2<sup>nd</sup> Renewal            \$1,050,000.00 – 3<sup>rd</sup> Renewal            \$ 400,000.00 – CO3</p>
<b>Amount Spent to Date</b>	<p style="text-align: right;"><b><u>\$ 2,404,238.92 – Total Spend</u></b></p> <p>\$ 825,262.48 Initial            \$ 1,052,202.58 1<sup>st</sup> Renewal            \$ 229,064.83 2<sup>nd</sup> Renewal            \$ 297,709.03 – 3<sup>rd</sup> Renewal</p>
<b>Prime Contractor Information and LSBE – Subcontractor</b>	<p><b><u>D. H. Pace Co., DBA Overhead Door Co. of Atlanta</u></b>            John Nale, Executive Vice President            Years in Business: 99            Years Doing Business with DeKalb: 21</p> <p><u>No LSBE Participation</u></p>
<b>Attachment</b>	User Department Renewal Request Forms