AGENDA NOTES

Solicitation Name and Number	ITB 19-101161 Recycling Tires (Annual Contract with 2 Options To Renew)
Procurement Agent	L. Deneen Walters
Vendor(s) agree to renew under the same prices, terms and conditions	Yes
Solicitation Name, Number and Contract Number of expiring contract (If no previous contract, please indicate N/A)	ITB 19-101161 Recycling Tires (Annual Contract with 2 Options To Renew) CPA 1196996
Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	CPA 11969969 \$210,000.00 Initial amount \$100,000.00 1st Renewal \$110,000.00
Previous Amount Spent on Expiring Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)	CPA 1196996 \$185,837.07 Initial amount \$ 78,000.00 1st Renewal \$107,837.07
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)	Latham Home Sanitation – Prime Barbara Latham – President Years in Business: 42 Years Doing Business with DeKalb: 14 AMP Consulting – LSBE- DeKalb 20% Abbey Patterson – President 1390 Vilenah Lane Atlanta, GA 30307 Years in Business: 22 Services Provided: Quality control, property and office work. Amount Spent To Date: \$7,186.66
Attachments	Contract Renewal Form