

## AGENDA NOTES

<b>Solicitation Name and Number</b>	Steel Refuse Containers and Lids (Annual Contract with 2 Options to Renew) ITB No. 18-100958
<b>Procurement Technician</b>	Lekeshia Baker
<b>Vendor(s) agree to renew under the same prices, terms and conditions</b>	Yes
<b>Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)</b>	Steel Refuse Containers and Lids Draco Solutions, Inc. CPA No. 1118473
<b>Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)</b>	\$757,200.00 - Total  Initial Award- \$257,200.00 Change Order No. 1 - \$500,000.00
<b>Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)</b>	\$335,994.80 – Total  Initial Award - \$257,200.00 Change Order No. 1 - \$78,794.80 (3 months remains on current term)
<b>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)</b>	<b><u>Draco Solutions, Inc. – Prime – LSBE MSA</u></b> President: Olivia Bradford Years in business: 14 Years doing business with DeKalb: 8
<b>Attachments</b>	Contract Renewal Request Form