

**AGENDA NOTES**

<p><b>Solicitation Name and Number</b></p>	<p>Ratification Roll Carts (Emergency)</p>
<p><b>Procurement Agent</b></p>	<p>Jervai McConico</p>
<p><b>Date Solicitation bid prices expire. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)</b></p>	<p>N/A</p>
<p><b>Solicitation Name, Number and Contract Number of Expiring/Expired contract (If no previous contract, please indicate N/A)</b></p>	<p>ITB 3003376, Roll Carts CPA Nos. 964446 &amp; 964447</p>
<p><b>Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)</b></p>	<p>CPA No. 964446 Rehrig Pacific Company \$ 2,974,827.28-Total \$ 2,802,550.00-Initial \$ 172,277.28-Increase</p> <p>CPA No. 964447 Otto Environmental Systems North America, Inc. \$ 5,683,339.72-Total \$ 3,604,845.00-Initial \$ 172,277.28-Decrease \$ 300,000.00-1<sup>st</sup> Renewal \$ 150,000.00-2<sup>nd</sup> Renewal \$ 1,800,742.00- Change Order No. 1</p>
<p><b>Amount Spent to Date on Contract(s) (List Amount Spent per Contract and Total Amount Spent)</b></p>	<p>CPA No. 964446 \$ 2,974,827.28-Total \$ 2,802,550.00-Initial \$ 172,277.28-Increase</p> <p>CPA No. 964447 \$ 4,910,347.44-Total \$ 3,432,597.72-Initial \$ 194,467.49-1<sup>st</sup> Renewal \$ 1,283,282.23-2<sup>nd</sup> Renewal</p>

<p><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)</b></p> <p><b>(LSBE: LSBE Type (DeKalb or MSA), Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided, Number of years in business and Previous Business/Contracts and Amounts with DeKalb County)</b></p>	<p>Otto Environmental Systems, LLC – Prime  Robert Engle, CEO and President  Years in Business: 67  Years doing business with DeKalb: 8</p> <p>Rehrig Pacific Company  William Rehrig, CEO  Years in Business: 22  Years in Business with DeKalb: 13</p> <p>(No LSBE Participation)</p>
<p><b>Attachments:</b></p>	<ul style="list-style-type: none"> <li>• Non-competitive Procurement Request Form</li> </ul>