AGENDA NOTES

	Home Depot Cooperative Agreement	
Solicitation Name and Number	Contract No.: 99999-SPD-G20170531-0002	
Solicitation (value and (value))	Contract (vo.: 77777 Si	1 5 320170331 0002
Procurement Agent	Jennifer Schofield	
Date Solicitation bid prices expires.	N/A	
(Indicate if vendor has agreed to extend		
bid date/prices. Include new date.)		
Solicitation Name, Number and Contract	Home Depot Cooperative Agreement	
Number of expiring/expired contract (If	Contract No.: 99999-SPD-G20170	
no previous contract, please indicate N/A)	531-0002	
Contract Number, Contractor Name and	Contract No.: (99999-SPD-G20170531-0002)	
Award Amount (Include increases and	(Home Depot)	
Total Award Amount)		
	Total Award:	\$800,000.00
	Initial Award:	\$150,000.00
	1 st Renewal:	\$400,000.00
	2 nd Renewal:	\$250,000.00
	2 Kenewai.	\$230,000.00
Amount Spent on Expiring/Expired	Total Amount Spent:	\$456,738.09
Contract		<u> </u>
(If multiple award, List Amount Spent	Initial:	\$ 202,385.36
per Contract and include Total Amount		POs \$135,665.17
Spent)		P-Card \$66,720.19
	1 st Renewal	\$254,352.73
		POs \$177,119.52
	and D	P-Card \$77,233.21
	2 nd Renewal	\$240,446.17
		POs \$221,544.50
Prime Contractor Information and LSBE		P-Card \$18,901.67
- Subcontractor (Prime: Company Name,		
Owner Name and Title, Number years in		
business and Number of Years doing	Home Depot (Prime)	
business with DeKalb County)		
(LSBE: LSBE Type (DeKalb or MSA,	Years in Business: 40	
Participation Percentage, Company	Years doing Business with DeKalb: 14	
Name, Owner Name and Title, Address,		
Type of Work Provided and Number of		
years in business)		
Attachments	UD Recommendation Form	