

AGENDA NOTES

Solicitation Name and Number	EZGO Golf Cart Repair (Annual With 2 Options to Renew). RFQ No. 23- 3003792
Procurement Technician	Jessica Johnson
Vendor(s) agree to renew under the same prices, term, and conditions	Yes
Solicitation Name, Number and Contract Number of expiring contract	EZGO Golf Cart Repair (Annual With 2 Options to Renew). RFQ No. 23- 3003792 CPA 1318919
Contract Number, Contractor Name and Award Amount	<u>\$100,000.00</u> CPA 1318919 - Fat Boys Golf Carts LLC \$50,000.00 - Initial \$50,000.00 - 1st Renewal
Amount Spent on Expiring Contract	<u>\$93,680.81</u> \$ 50,000.00 – Initial \$ 43,680.81- 1st Renewal
Prime Contractor Information and LSBE Subcontractor	<u>Fat Boys Golf Carts, LLC. – (Prime)</u> Denise F. Hill – Sales Manager Years in Business: 16 Years Doing Business with DeKalb: 2 LSBE Participation- N/A
Attachment	UD Renewal Request Form