

AGENDA NOTES

Solicitation Name and Number	Roll Cart Supply, Delivery and Tracking (Annual Contract with 2 Options to Renew) ITB No. 19-101098
Procurement Agent	Phyllis A. Head
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)	Roll Cart Supply, Delivery and Tracking (Annual Contract with 2 Options to Renew) ITB No. 19-101098
Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	\$650,000.00 Contract No. 1176858 Otto Environmental Systems, LLC
Amount Spent on Expiring/ (If multiple award, List Amount Spent per Contract and include Total Amount Spent)	\$460,894.00 (8 months of spend)
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)	<u>Otto Environmental Systems, LL -Prime</u> Robert Engle, CEO and President Years in Business: 69 Years Doing Business with DeKalb: 10
Attachments	UD Change Order Request Form