

AGENDA NOTES

<p>Solicitation Name and Number</p>	<p>Filters (Annual Contract with 2 Options to Renew): Invitation No. 18-101055</p>
<p>Procurement Agent</p>	<p>Tammy Shew</p>
<p>Vendor agreed to renew at the same price, terms and conditions.</p>	<p>Yes</p>
<p>Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)</p>	<p>Filters (Annual Contract with 2 Options to Renew): Invitation No. 18-101055 Napa Auto Parts - CPA#1163649 Ag Pro, LLC. - CPA#1163680 Interstate Truck Equipment, Inc. - CPA#1163648 Rush Truck Centers of GA d/b/a Rush Truck Center CPA#1163670 Truck Pro - CPA#1163650 Yancey Bros. - CPA#1163666 Fleet Pride – CPA#1163663 Cummins – CPA#1163655 IEH Auto Parts – CPA#1163653</p>
<p>Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)</p>	<p align="center">\$170,000.00</p> <p>Napa Auto Parts - CPA#1163649 - \$72,000.00 Ag Pro, LLC. - CPA#1163680 - \$1,000.00 Interstate Truck Equipment, Inc. - CPA#1163648 - \$5,000.00 Rush Truck Centers of GA d/b/a Rush Truck Center CPA#1163670 - \$30,000.00 Truck Pro - CPA#1163650 - \$15,000.00 Yancey Bros. - CPA#1163666 - \$15,000.00 Fleet Pride – CPA#1163663 - \$15,000.00 Cummins – CPA#1163655 - \$5,000.00 IEH Auto Parts – CPA#1163653 - \$10,000.00</p>
<p>Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)</p>	<p align="center">\$131,727.85</p> <p>Napa Auto Parts - CPA#1163649 - \$77,868.15 (funds were transferred to Napa from other vendors) Ag Pro, LLC. - CPA#1163680 - \$83.94 Interstate Truck Equipment, Inc. - CPA#1163648 - \$168.75 Rush Truck Centers of GA d/b/a Rush Truck Center CPA#1163670 - \$35,777.39 (funds were transferred to Rush from other vendors) Truck Pro - CPA#1163650 - \$428.61 Yancey Bros. - CPA#1163666 - \$2,760.74 Fleet Pride – CPA#1163663 - \$3,502.36 Cummins – CPA#1163655 - \$420.28</p>

	<p>IEH Auto Parts – CPA#1163653 - \$10,717.63 (funds were transferred to IEH from other vendors)</p>
<p>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)</p>	<p style="text-align: center;">Napa Auto Parts Operations Manager – Douglas Hoyem Years in business - 89 Years doing business with DeKalb - 22</p> <p style="text-align: center;">Ag Pro, LLC. Owner – James Groover Years in business - 59 Years doing business with DeKalb - 12</p> <p style="text-align: center;">Interstate Truck Equipment, Inc. Owner – Noel Whitwood Years in business - 44 Years doing business with DeKalb - 37</p> <p style="text-align: center;">Rush Truck Centers of GA d/b/a Rush Truck Center CEO – W.M. Rush Years in business - 53 Years doing business with DeKalb - 7</p> <p style="text-align: center;">Truck Pro Owner – Mr. Haygood Years in business - 62 Years doing business with DeKalb - 32</p> <p style="text-align: center;">IEH Auto Parts/LLC Auto Plus President – Keith Cozza Years in business - 5 Years doing business with DeKalb - 1</p> <p style="text-align: center;">Cummins Owner – Tom Linebarger Years in business - 101 Years doing business with DeKalb - 46</p> <p style="text-align: center;">Fleetpride CEO – Al Dragone Years in business - 21 Years doing business with DeKalb – 16</p> <p style="text-align: center;">Yancey Bros. Owner – Trey Googe Years in business - 106 Years doing business with DeKalb - 7</p> <p style="text-align: center;">Documented Good Faith Efforts Approved</p>

Attachments:

Contract Renewal Request Form