

## AGENDA NOTES

<b>Solicitation Name and No.</b>	<b>On-Call Painting and Wallpapering Services</b> (Annual Contract with 2 options to Renew) ITB No. 20-101268
<b>Procurement Agent</b>	Toneya B. Dawson
<b>Vendor(s) agree to renew under the same prices, terms and conditions</b>	Yes
<b>Solicitation Name, Number and Contract Number of Expiring Contract</b>	On-Call Painting and Wallpapering Services (Annual Contract with 2 options to Renew) ITB No. 20-101268 CPA 1251855 – A&D Painting Inc. CPA 1252009 - Cleanstar National Inc.
<b>Total Award Amount</b>	<b>\$3,576,000.00</b>  <u><b>CPA - 1251855</b></u> \$ 320,000.00 – Initial \$ 200,000.00 – CO1 \$ 820,000.00 – 1 <sup>st</sup> Renewal \$1,195,000.00 – 2 <sup>nd</sup> Renewal  <u><b>CPA – 1252009</b></u> \$ 215,000.00 – Initial \$ 50,000.00 – CO1 \$ 495,000.00 – 1 <sup>st</sup> Renewal \$ 281,000.00 – 2 <sup>nd</sup> Renewal
<b>Amount Spent To Date</b>	<b>\$2,175,054.00</b>  <u><b>CPA - 1251855</b></u> \$454,515.00 – Initial \$819,824.88 – 1 <sup>st</sup> Renewal \$608,468.00 – 2 <sup>ND</sup> Renewal  <u><b>CPA – 1252009</b></u> \$ 3,315.00 – Initial \$ 21,999.00 – 1 <sup>st</sup> Renewal \$266,933.00 – 2 <sup>nd</sup> Renewal

<p><b>Prime Contractor Information and LSBE – Subcontractor</b></p>	<p><b><u>A&amp;D Painting Inc. – Prime</u></b>  Demetrios Kostopoulos, President  Years in Business: 24  Years Doing Business with DeKalb: 19  <i>LSBE Participation – 20%</i>  Custom Interior and Acoustics, LLC  (LSB-MSA)  Garland Jordan, President  2851 Pine Needle Drive  East Point, GA 30344  Years Doing Business with DeKalb: 3  <i>Services to be provided painting and wallpapering</i>  Amount Spent To Date: \$256,208.00</p> <p><b><u>Cleanstar National Inc. - Prime</u></b>  Jacob Amedee, CEO  Years in Business: 18  Years Doing Business with DeKalb: 3</p> <p><i>LSBE Participation – 20%</i>  Strategic Solutions Cleaning Services, LLC  (LSBE-MSA)  Maria Valdes, CEO  1690 Enterprise Way  Marietta, GA 30067  Years in Business: 6  Years Doing Business with DeKalb: 3  <i>Services to be provided painting and wallpapering</i>  Amount Spent to Date: \$8,220.00</p>
<p><b>Attachment(s)</b></p>	<ul style="list-style-type: none"> <li>• User Department Change Request No. 2</li> </ul>