

AGENDA NOTES

Solicitation Name and Number	Poured-In-Place Installation and Repair Services (Annual Contract with 2 options to Renew) RFQ No. 18-3003628
Procurement Agent	Lekeshia Baker
Vendor(s) agree to renew under the same prices, terms and conditions	Yes
Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)	Poured-In-Place Installation and Repair RFQ No. 18-3003628, CPA No. 1138579 Playworx Playsets
Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	\$100,000.00 \$50,000.00 – Initial \$50,000.00 – Change Order No. 1
Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)	\$38,882.00
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>Playworx Playsets - Prime</u> David Howard, Manager Years in business – 16 Years doing business with DeKalb – 13
Attachments	Contract Renewal Request Form