

## AGENDA NOTES

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| <b>Solicitation Name and Number</b>                                   | ITB 24-101657, Chiller Inspection, Repair, and Preventative Maintenance Service<br>(Annual Contract with 2 Options to Renew)                                                                                                                                                                                                                                                                                                                                                     |
| <b>Procurement Agent Senior</b>                                       | Jennifer Schofield, NIGP-CPP                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Vendor(s) agree to renew at same terms, prices and conditions.</b> | Yes – CPA 1384497<br>No – CPA 1384502 (UD chose not to exercise)                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Solicitation Name, Number and Contract Number</b>                  | ITB 24-101657, Chiller Inspection, Repair, and Preventative Maintenance Service<br>(Annual Contract with 2 Options to Renew)<br>CPA 1384497 – Daikin Applied Americas<br>CPA 1384502 – Mann Mechanical Company Inc                                                                                                                                                                                                                                                               |
| <b>Total Award</b>                                                    | <b><u>\$1,200,000.00 – Total Award</u></b><br><br><b>\$300,000.00 - CPA 1384497</b><br>\$300,000.00 – Initial<br>\$300,000.00 – 1 <sup>st</sup> Renewal<br><br><b>\$300,000.00 – CPA 1384502</b><br>\$300,000.00 – Initial<br>\$300,000.00 – 1 <sup>st</sup> Renewal                                                                                                                                                                                                             |
| <b>Amount Spent</b>                                                   | <b><u>\$ 355,716.85 – Total Spend</u></b><br><b><u>\$ 355,716.85– CPA 1384497</u></b><br>\$ 181,603.03 – Initial<br>\$ 174,113.82 – 1 <sup>st</sup> Renewal<br><br><b><u>\$ 0.00 – CPA 1384502</u></b><br><b><u>\$ 0.00 – Initial</u></b>                                                                                                                                                                                                                                        |
| <b>Prime Contractor Information and LSBE – Subcontractor</b>          | <b><u>Daikin Applied Americas Inc. – (PRIME)</u></b><br>Masanori Togawa, President & CEO<br>Years in Business: 95 +<br>Years Doing Business with DeKalb: 8<br><br><b><i>LSBE Participation: 20%</i></b><br><br><b>HVAC Allies LLC (LSBE-DeKalb)</b><br>Thaddeus Reay, CEO<br>2479 Yolanda Trail<br>Ellenwood, GA 30294<br>Years In Business: 4<br>Years Doing Business with DeKalb: 0<br><i>Services: Inspection and Maintenance</i><br><i>Amount Spent To Date: \$34,480.00</i> |
| <b>Attachments</b>                                                    | UD Renewal Form                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |