

## AGENDA NOTES

<b>Solicitation Name and Number</b>	Poured In Place (PIP) Installation and Repair Services (Annual Contract with 2 options to Renew) RFQ 21-3003757
<b>Procurement Technician</b>	Monique McCrear
<b>Vendor(s) agree to renew under the same prices, terms and conditions</b>	Yes
<b>Solicitation Name, Number and Contract Number of expiring/expired contract</b>	Poured In Place (PIP) Installation and Repair Services (Annual Contract with 2 Options to Renew) RFQ No. 21-3003757 CPA No. 1277636
<b>Total Award Amount</b>	<b><u>\$335,705.00</u></b> \$50,000.00 - Initial \$285,705.00 – Change Order No. 1
<b>Amount Spent to Date</b>	<b><u>\$287,737.50</u></b>
<b>Prime Contractor Information and LSBE – Subcontractor</b>	<b><u>Playworx Playsets LLC</u></b> Dave Howard/Don Howard - Founders Years in Business: 20 Years Doing Business with DeKalb: 17  *LSBE participation was not required for this solicitation.
<b>Attachments</b>	UD Renewal Request Form