AGENDA NOTES

| Solicitation Name and Number | Roll Carts (Annual Contract with 2 Options to Renew) ITB 3003376 |
|--|---|
| Procurement Agent | Nancy Harrison |
| Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.) | N/A |
| Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A) | Roll Carts (Annual Contract with 2 Options to Renew) CPA 964447 |
| Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount) | \$6,857,425.00 Otto Environmental Systems (NC), LLC CPA 964447 |
| | \$6,407,425.00 - Initial Award \$300,000.00 - 1st Renewal \$150,000.00 - 2nd Renewal |
| Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent) | \$6,751,892.49 \$6,407,425.00 - Initial Award \$194,467.49 - 1st Renewal \$150,000.00 - 2nd Renewal |
| 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) | Otto Environmental Systems (NC), LLC - Prime David B. Piejak, President & CEO Years In Business: 66 Years Doing Business with DeKalb: 3 No LSBE Participation – drop ship purchase directly from manufacturer with six to eight weeks production schedule. |
| Attachments | Change Order Request |