

## AGENDA NOTES

<b>Solicitation Name and Number</b>	Emergency Medical Supplies (Annual Contact with 2 Options to Renew) ITB No. 20-101261
<b>Procurement Agent</b>	Jenifer G. Chapital
<b>Vendor agrees to extend under the same prices, terms and conditions</b>	Yes
<b>Solicitation Name, Number and Contract Number of expiring contract</b>	Emergency Medical Supplies (Annual Contact with 2 Options to Renew)  ITB No. 20-101261  CPA No. 1246736 – BoundTree Medical, LLC CPA No. 1240826 – Henry Schein Medical
<b>Total Award Amount</b>	<b>\$1,300,000.00</b>  <u>CPA No. 1246736 – BoundTree Medical, LLC</u> \$ 400,000.00 - Initial \$ 400,000.00 – 1 <sup>st</sup> Renewal \$ 200,000.00 – 2 <sup>nd</sup> Renewal \$ 300,000.00 – CO1 <u>\$ 670,000.00 – CO2</u> \$1,970,000.00
<b>Amount Spent To Date</b>	<b>\$895,619.60</b>  <u>CPA No. 1246736 – BoundTree Medical, LLC</u> \$ 26,088.99 – Initial \$246,137.24 – 1 <sup>st</sup> Renewal <u>\$623,393.37 – 2<sup>nd</sup> Renewal</u> \$895,619.60
<b>Prime Contractor Information and LSBE – Subcontractor</b>	<b><u>Bound Tree Medical, LLC/a Sarnova Company - Prime</u></b> Brian LaDuke, Chief Executive Officer Years in Business: 24 Years Doing Business with DeKalb: 20  <u>LSBE – Participation: 20%</u> Cornerstone Management Systems, LLC (LSBE – MSA) Amin Aleem - Owner 289 Jonesboro Road, Suite 343 Jonesboro, GA 30253 Years in Business: 14 Years doing business with DeKalb: 0  <i>Services: Deliver emergency medical supplies, Welch Allyn Vital Signs 4400 Device.</i> Amount Spent To Date: \$0.00
<b>Attachment</b>	<ul style="list-style-type: none"> <li>UD Change Order Request Form</li> </ul>