AGENDA NOTES

Solicitation Name and # Procurement Agent	Infield Mix, Sand, Mulch and Other Ground Materials (Annual Contract with 2 Options to Renew) ITB No. 19-101131 Lola O. Awonusi
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)	Infield Mix, Sand, Mulch and Other Ground Materials (Annual Contract with 2 Options to Renew) ITB No. 19-101131 CPA 1184982
Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	\$155,000.00 \$90,000.00 - Initial \$65,000.00 - 1st Renewal
Previous Amount Spent on Expiring Contract(s) (If multiple award, List Amount Spent per Contract and include Total	\$47,925.00 \$20,425.00 - Initial \$27,500.00 - 1st Renewal
Prime Contractor Information and LSBE - Subcontractor (Prime: Company Name, Owner Name and Title, Number of 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, Number of years in business and Previous Business/Contracts and Amounts with DeKalb County)	Green Acres Supplies (Prime) Micky Wakenigg, President Years in Business: 32 Years Doing Business with DeKalb: 9 Good Faith Effort Approved by CPO
Attachment	UD Contract Renewal Form