

AGENDA NOTES

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|---|--|---------------------------|---------------------|----------------|--------------|-------------------------|--------------|-------------------------|--------------|
| Solicitation Name and # | Inspection & Testing of Water Based Fire Protection Systems (Annual Contract with 2 Options to Renew) ITB No. 19-101156 | | | | | | | | |
| Procurement Agent | L. Deneen Walters | | | | | | | | |
| Date Solicitation bid prices expire. (Indicate if vendor has agreed to extend bid date/prices. Include new date.) | May 24, 2020 | | | | | | | | |
| Solicitation Name, Number and Contract Number of Expiring/Expired Contract (If no previous contract, please indicate N/A) | Inspection & Testing of Water Based Fire Protection System (Annual Contract -2 Options to Renew) CPA#1043261 | | | | | | | | |
| Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount) | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black;"><u>Total Award Amount</u></td> <td style="text-align: right;"><u>\$420,000.00</u></td> </tr> <tr> <td>Initial Award:</td> <td style="text-align: right;">\$140,000.00</td> </tr> <tr> <td>1st Renewal</td> <td style="text-align: right;">\$140,000.00</td> </tr> <tr> <td>2nd Renewal</td> <td style="text-align: right;">\$140,000.00</td> </tr> </table> | <u>Total Award Amount</u> | <u>\$420,000.00</u> | Initial Award: | \$140,000.00 | 1 st Renewal | \$140,000.00 | 2 nd Renewal | \$140,000.00 |
| <u>Total Award Amount</u> | <u>\$420,000.00</u> | | | | | | | | |
| Initial Award: | \$140,000.00 | | | | | | | | |
| 1 st Renewal | \$140,000.00 | | | | | | | | |
| 2 nd Renewal | \$140,000.00 | | | | | | | | |
| Previous or Amount Spent to Date on Contract(s) (List Amount Spent per Contract and Total Amount Spent) | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black;"><u>Total Amount Spent</u></td> <td style="text-align: right;"><u>\$231,616.84</u></td> </tr> <tr> <td>Initial Spent:</td> <td style="text-align: right;">\$ 32,274.00</td> </tr> <tr> <td>1st Renewal</td> <td style="text-align: right;">\$113,827.84</td> </tr> <tr> <td>2nd Renewal</td> <td style="text-align: right;">\$85,515.00</td> </tr> </table> | <u>Total Amount Spent</u> | <u>\$231,616.84</u> | Initial Spent: | \$ 32,274.00 | 1 st Renewal | \$113,827.84 | 2 nd Renewal | \$85,515.00 |
| <u>Total Amount Spent</u> | <u>\$231,616.84</u> | | | | | | | | |
| Initial Spent: | \$ 32,274.00 | | | | | | | | |
| 1 st Renewal | \$113,827.84 | | | | | | | | |
| 2 nd Renewal | \$85,515.00 | | | | | | | | |
| 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) | <u>All-Star Fire, LLC – Prime</u> Tricia Biando – CFO Years in Business: 10 Years doing business with DeKalb: 6 <u>GFE Provided:</u> The verified GFE was approved on December 5, 2019 by ICPO Cathryn Horner. | | | | | | | | |
| Attachments | <ul style="list-style-type: none"> • UD Recommendation Form • Bid Tabulation • Market Survey | | | | | | | | |