

## AGENDA NOTES

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| <b>Solicitation Name and Number</b>                                       | Elevator, Escalator and Walkway Maintenance and Modernization Services and Related Solutions (OMNIA Partners (formerly U.S.Communities))<br>Contract No. EV2516                                                                                                                                                                                                                                           |
| <b>Senior Procurement Agent</b>                                           | Jennifer Schofield, NIGP-CPP                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Vendor Agrees to Renew at same terms, prices and conditions:</b>       | N/A                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Solicitation Name, Number and Contract Number of expiring contract</b> | Elevator, Escalator and Walkway Maintenance and Modernization Services and Related Solutions (OMNIA Partners (formerly U.S.Communities))<br>Contract No. EV2516<br><br>KONE, Inc. - Contract No. 1147259                                                                                                                                                                                                  |
| <b>Award Amount</b>                                                       | <b><u>\$9,606,192.50 - Total Award</u></b><br>\$ 596,993.76 – Initial<br>\$1,862,678.62 – CO1<br>\$ 396,019.28 – CO2<br>\$ 42,209.50 – CO3<br>\$ 915,282.61 – CO4<br>\$ 859,295.94 – CO5<br>\$ 600,919.35 – CO6<br>TERM ONLY – CO7<br>\$ 14,984.00 – CO8<br>\$ 180,505.72 – CO9<br>\$ 285,900.00 – CO10<br>\$ 250,000.00 – CO11<br>\$ 805,609.39 – CO12<br>\$1,595,794.33 – CO13<br>\$1,200,000.00 – CO14 |
| <b>Amount Spent</b>                                                       | <b><u>\$6,943,363.44</u></b>                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Prime Contractor Information and LSBE – Subcontractor</b>              | <b><u>KONE, Inc.</u></b><br>Kenneth E. Schmid, Jr., CEO<br>Years in Business: 64<br>Years Doing Business with DeKalb: 21<br><br>LSBE Participation – N/A; use of Cooperative                                                                                                                                                                                                                              |
| <b>Attachments</b>                                                        | <ul style="list-style-type: none"> <li>• User Department CO Request No. 15</li> <li>• Quotes</li> </ul>                                                                                                                                                                                                                                                                                                   |