## **AGENDA NOTES**

Procurement Agent  Date solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)  Solicitation Name, # and Contract # of expiring/expired contract (If no provious centract, places indicate)  (Annual Contract with 2 Options to ITB No. 18-100963  Page agent Procurement Agent  August 29, 2018  Purchase of Automobiles, Vans and Tructure Packages and Accessories 3003445	cks with Turnkey
Date solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)  Solicitation Name, # and Contract # of expiring/expired contract (If no Packages and Accessories 2003/445	•
(Indicate if vendor has agreed to extend bid date/prices. Include new date.)  Solicitation Name, # and Contract # of expiring/expired contract (If no Packages and Accessories 2003/4/5	_
extend bid date/prices. Include new date.)  Solicitation Name, # and Contract # of expiring/expired contract (If no  Purchase of Automobiles, Vans and Truc Packages and Accessories	•
date.)  Solicitation Name, # and Contract # of expiring/expired contract (If no  Purchase of Automobiles, Vans and Truc Packages and Accessories	•
Solicitation Name, # and Contract # of expiring/expired contract (If no  Purchase of Automobiles, Vans and Truc Packages and Accessories	_
of expiring/expired contract (If no Packages and Accessories	•
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previous contract, piease muicate.)	_
Wade Ford, Inc. – 970020	
Hardy Chevrolet – 97002	
Wamar Technologies LLC - 9' Previous Contract Number, \$23,557,122.00	/0051
Previous Contract Number, \$23,557,122.00 Contractor Name and Award	
337 1 17 1 1	
Initial Award = \$1,925,000	.00
Award Amount) 1st Renewal - \$3,525,000.0	
2 <sup>nd</sup> Renewal - \$2,890,000.	00
Hardy Chevrolet	
Initial Award - \$4,881,250.	
1 <sup>st</sup> Renewal - \$2,232,500.0	
2 <sup>nd</sup> Renewal - \$5,525,000.	
CO Amount - \$2,307,122.	
Wamar Technologies LLO	
Initial Award - \$68,750.00 1 <sup>st</sup> Renewal - \$117,500.00	
2 <sup>nd</sup> Renewal - \$85,000.00	
Previous Amount Spent on \$14,451,685.99	,
Expiring/Expired Contract (If	
multiple award, List Amount Spent  Wade Ford, Inc.	
per contract and include Total  Initial Award – \$1,878,485	.41
1 Renewal - \$1,210,095.3	
Amount Spent) 2 <sup>nd</sup> Renewal - \$503,027.2	22
Hardy Chevrolet	
Initial Award - \$2,233,877	
1 <sup>st</sup> Renewal - \$2,528,300.	
2 <sup>nd</sup> Renewal – \$6,004,976.	.05

	Wamar Technologies LLC	
	Initial Award - \$0.00	
	1 <sup>st</sup> Renewal - \$28,431.74	
	2 <sup>nd</sup> Renewal - \$64,492.60	
	2 Κοπο war - φυτ,τ/2.00	
	Note: \$2,307,122.00 was awarded to Hardy Chevrolet on	
	February 13, 2018 via a change order to purchase a total of	
	sixty Chevrolet Tahoe Vehicles for Police and Fire Rescue	
	Services included on the SPLOST list.	
<b>Prime Contractor Information and</b>	Wade Ford, Inc Prime	
LSBE – Subcontractor (Prime:	1. Owners: Steve Ewing	
Company Name, Owner Name and	2. Years in Business: 83	
Title, Number years in business and	3. Years doing business with DeKalb: 9	
Number of Years doing business with	Hardy Chevrolet - Prime	
DeKalb County)	1. CEO: Charles Hardy	
(LSBE: LSBE Type (DeKalb or	2. Years in Business: 38	
MSA, Participation Percentage,	3. Years doing business with DeKalb: 10	
Company Name, Owner Name and	e and Hardy Family Ford - Prime	
Title, Address, Type of Work	4. CEO: Rene Hardy Gordon	
Provided, Number of years in	5. Years in Business: 33	
,	6. Years doing business with DeKalb: 15	
business)  Don Jackson C/D/J/R - Prime		
	1. Owner: Derek Jackson	
	2. Years in Business: 32	
	3. Years doing business with DeKalb: 7	
	Downtown Nashville Nissan - Prime	
	1. Owner: Terry Taylor	
	2. Years in Business: 13	
	3. Years doing business with DeKalb: 0	
	(References were favorable for this vendor)	
	On March 29, 2017, the LSBE Review Panel waived the	
	LSBE requirements for these types of purchases.	
Attachments:	Departmental Recommendation and Bid Tabulation	