

AGENDA NOTES

Solicitation Name and Number	Implementation of City Works Asset Management Platform (Annual Contract With 2 Options to Renew) RFP No. 18-500497
Procurement Agent	L. Deneen Walters
Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)	N/A
Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)	N/A
Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	CPA No. 1171242 Woolpert, Inc. Total Award Amount: \$1,605,181.02 Initial Amount \$401,295.01 1 st Renewal \$401,295.01 2 nd Renewal \$240,000.00 Change Order No. 1 \$ 24,125.00 Change Order No. 2 \$538,466.00
Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)	Amount Spent To Date: \$951,444.85 Initial Amount \$ 0.00 1 st Renewal \$ 160,518.00 2 nd Renewal \$ 228,335.85 Change Order No. 1 \$ 24,125.00 Change Order No. 2 \$538,446.00
Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number 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 and Number of years in business))	<u>Woolpert, Inc. - Prime</u> Dave Feuer, CEO Years in business – 109 Years doing business with DeKalb – 17 LSBE Participation:20% Reeves & Associates Consulting and Training, Inc. – LSBE-DeKalb- 10% Years in Business: 20 Years doing Business with DeKalb: 13 Service Provided: Onsite Coordination Amount Spent To Date: \$45,842.80 Graham & Associates, Inc. – LSBE-DeKalb -10% Years in Business: 21 Years doing business with DeKalb: 11 Service Provided: Testing, Training and Onsite Support Amount Spent To Date: \$40,100.00

Attachments	• UD Change Order • SOW and Quote
--------------------	---