

AGENDA NOTES

Solicitation Name and #	Card Access (Keyscan) Installation, Maintenance and Repair (Annual Contract with 2 Options to Renew) ITB No. 18-100952
Procurement Agent	Jennifer Schofield
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)	Card Access (Keyscan) Installation, Maintenance and Repair (Annual Contract with 2 Options to Renew) ITB No. 18-100952 Southeastern Security Professionals, LLC CPA No. 1119074
Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	<u>\$686,527.36</u> \$114,000.00 – Initial \$351,263.68 – 1 st Renewal \$221,263.68 – 2 nd Renewal
Previous Amount Spent on Expiring Contract(s) (If multiple award, List Amount Spent per Contract and include Total)	<u>\$639,611.03</u> \$114,000.00 – Initial \$310,316.72 – 1 st Renewal \$215,294.31 – 2 nd 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)	<u>Southeastern Security Professionals, LLC (Prime)</u> Scott Carter, Commercial Account Manager Years in Business: 18 Years Doing Business with DeKalb: 9 GFE approved by CPO
Attachments	<ul style="list-style-type: none"> UD CO Request Forms