

AGENDA NOTES

Solicitation Name and Number	Repair of Equipment: All Automobiles, On-the-Road, Off- the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew) 15-100468
Procurement Agent	Tammy Shew
Vendor(s) agreed to renew at the same prices, terms and conditions.	Yes (See Attached List)
Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)	Repair of Equipment: All Automotive, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Equipment 15-100468 (49 Awarded Vendors)
Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	\$10,000,000.00 Initial Award - \$5,000,000.00 1 st Renewal - \$5,000,000.00
Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)	\$7,567,229.46 Initial Award- \$3,500,137.21 1 st Renewal- \$4,067,092.25
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	NO LSBE PARTICIPATION
Attachments:	1. Department's Renewal Form 2. List of vendors and amount spent on each contract