

AGENDA NOTES

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| Solicitation Name and Number | COOP - Facility Maintenance Solution SWC 99999-SPD0000154-0001 |
| Procurement Agent Senior: | Jennifer Schofield, NIGP-CPP |
| Vendor Agrees to renew at the same prices, terms and conditions: | No, the SWC Renewal included an approved 13.33% ECI increase and Sheriff's approved 5% inflation and operating costs |
| Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A) | COOP - Facility Maintenance Solution SWC 99999-SPD0000154-0001 Facility Maintenance Solution CPA No. 1262442 |
| Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount) | \$1,789,983.59 |
| Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent) | \$1,589,169.83 |
| 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) | CGL Facility Management LLC – Prime Greg Westbrook, Facility Management Years in Business: 14 Years Doing Business with DeKalb: 6 |
| Attachments | <ul style="list-style-type: none"> • UD Rec Form • SWC Renewal Summary |