

## AGENDA NOTES

<b>Solicitation Name and Number</b>	ITB 21-101439 Card Access (Keyscan) Installation, Maintenance and Repair (Annual Contract with 2 Options to Renew)
<b>Senior Procurement Agent</b>	Jennifer Schofield, NIGP-CPP
<b>Vendor(s) agrees to renew under the same prices, terms, and conditions.</b>	N/A
<b>Solicitation Name, Number and Contract Number</b>	ITB 21-101439 Card Access (Keyscan) Installation, Maintenance and Repair (Annual Contract with 2 Options to Renew)  CPA 1274588 – Southeastern Security Professionals, LLC
<b>Award Amount</b>	<b><u>\$2,180,000.00</u></b> \$215,000.00-Initial \$585,000.00-CO1 \$705,000.00-1st Renewal \$675,000.00-2nd Renewal
<b>Amount Spent To Date</b>	<b><u>\$749,678.95</u></b> \$384,506.33-Initial \$365,172.62-1st Renewal
<b>Prime Contractor Information and LSBE Subcontractor Information</b>	<b><u>Southeastern Security Professionals, LLC - Prime</u></b> Scott Carter, Commercial Account Manager Years in Business: 20 Years Doing Business with DeKalb: 11  <b>LSBE Participation</b> – Waived (Vendor Responsive, remained due to being the only bidder)
<b>Attachments</b>	<ul style="list-style-type: none"> <li>• UD Form</li> </ul>