

## AGENDA NOTES

<b>Solicitation Name and Number</b>	Poured-In-Place Installation and Repair Services (Annual Contract with 2 Options To Renew) RFQ No. 18-3003628
<b>Procurement Technician</b>	Jenifer G. Chapital
<b>Vendor(s) agree to renew under the same prices, terms and conditions</b>	Yes
<b>Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)</b>	Poured-In-Place Installation and Repair Services (Annual Contract with 2 Options To Renew) RFQ No. 18-3003628 CPA No. 1138579
<b>Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)</b>	\$150,000.00  \$50,000.00 – Initial \$50,000.00 – CO1 \$50,000.00 – 1 <sup>st</sup> Renewal
<b>Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)</b>	\$111,550.00  \$ 76,751.00 – Initial \$ 34,799.00 - 1 <sup>st</sup> Renewal
<b>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)</b>	<p><b><u>Playworx Playsets – Prime</u></b>                  David Howard, Manager                  Years in Business: 17                  Years doing Business with DeKalb: 14</p> <p>LSBE Participation was not required for initial solicitation.</p>
<b>Attachment</b>	UD Contract Renewal Request Form