

**AGENDA NOTES**

<b>Solicitation Name and #</b>	Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew) ITB No. 20-101231
<b>Procurement Technician</b>	Tina L. Richardson
<b>Vendor(s) agree to renew/extend under the same prices, terms and conditions</b>	No
<b>Solicitation Name, Number and Contract Number of Expiring/Expired Contract</b>	Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew) ITB No. 20-101231  CPA No. 1252356 (Belfor USA Group, Inc) CPA No. 1324813 (Wilpro Enterprises, Inc)
<b>Expiring Contract Number, Contractor Name and Award Amount</b>	\$3,879,811.95  CPA No. 1252347 (Full Circle Restoration & Construction) Initial - \$100,000.00 1st Renewal - \$0.00 (contract was not renewed)  CPA No. 1252346 (Bell Restoration) Initial - \$500,000.00 1 <sup>st</sup> Renewal - \$600,000.00 CO#1 - \$600,000.00 transferred to CPA 1324813  CPA No. 1324813 (Wilpro Enterprises, Inc., formerly CPA 1252346 with Bell Restoration) CO#1 - \$600,000.00 transferred from CPA 1252346 2 <sup>nd</sup> Renewal – 700,000.00  CPA No. 1252356 (Belfor USA Group) Initial - \$200,000.00 1 <sup>st</sup> Renewal - \$200,000.00 CO#1 - \$1,200,000.00 2 <sup>nd</sup> Renewal – 379,811.95
<b>Amount Spent on Expiring Contract</b>	\$2,537,618.65  CPA No. 1252346 (Bell Restoration) Initial - \$493,764.69 1st Renewal - \$0.00  CPA No. 1252356 (Belfor USA Group) Initial - \$67,875.62 1st Renewal/CO#1 - \$581,973.68 2 <sup>nd</sup> Renewal - \$1,101,593.34  CPA No. 1252347 (Full Circle Restoration) Initial - \$0.00

	CPA No. 1324813 (Wilpro Enterprises, Inc., formerly CPA 1252346 with Bell Restoration) CO#1 - \$0.00 2 <sup>nd</sup> Renewal - \$292,411.32
<b>Prime Contractor Information and LSBE          - Subcontractor</b>	<b><u>Belfor USA Group, Inc.</u></b> Owner: Sheldon Yellen, CEO Years in business: 23 Years doing business with DeKalb: 6  <b><u>Wilpro Enterprises, Inc.</u></b> Owner: Ricky R. Wilson Years in business: 28 Years doing business with DeKalb: 1
<b>Attachments</b>	Change Order Request No. 2