

**AGENDA NOTES**

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| <p><b>Solicitation Name and Number</b></p>   | <p>ITB 22-101521<br/>On Call Roof Maintenance, Repair &amp; Replacement Services<br/>(Annual Contract with 2 Options to Renew)</p>   |
| <p><b>Senior Procurement Agent</b></p>   | <p>Jennifer Schofield, NIGP-CPP</p>  |
| <p><b>Vendor(s) agree to renew under the same prices, terms, and conditions.</b></p> | <p>Yes – National Building Contractors, Inc.<br/>Yes – Hawk Construction Company, LLC</p>  |
| <p><b>Solicitation Name, Number and Contract Number of expiring contract</b></p>     | <p>ITB 22-101521<br/>On Call Roof Maintenance, Repair &amp; Replacement Services<br/>(Annual Contract with 2 Options to Renew)</p> <p>CPA 1309666 – National Building Contractors, Inc.<br/>CPA 1309686 – Hawk Construction Company, LLC</p>   |
| <p><b>Contract Number, Contractor Name and Award Amount of expiring contract</b></p> | <p><b>\$10,971,642.65</b></p> <p><b><u>\$5,534,142.65 – CPA - 1309686</u></b><br/>         \$ 480,000.00 – Initial<br/>         \$3,786,642.65 – 1<sup>st</sup> Renewal<br/>         \$ 62,500.00 – CO No. 1<br/>         \$1,205,000.00 – 2<sup>nd</sup> Renewal</p> <p><b><u>\$ 5,437,500.00 – CPA - 1309666</u></b><br/>         \$2,450,000.00 – Initial<br/>         \$2,050,000.00 – 1<sup>st</sup> Renewal<br/>         \$ 62,500.00 – CO No. 1<br/>         \$ 875,000.00 – 2<sup>nd</sup> Renewal</p> |
| <p><b>Amount Spent on Expiring Contract(s)</b></p>                                   | <p><b><u>\$3,039,118.50</u></b></p> <p><b><u>\$2,809,019.65 – CPA No. 1309686</u></b><br/>         \$ 62,012.00 – Initial<br/>         \$2,635,658.50 – 1<sup>st</sup> Renewal<br/>         \$ 111,349.15 – 2<sup>nd</sup> Renewal</p> <p><b><u>\$ 532,769.00 – CPA No. 1309666</u></b><br/>         \$ 157,724.50 – Initial<br/>         \$ 247,040.50 – 1<sup>st</sup> Renewal<br/>         \$ 128,004.00 – 2<sup>nd</sup> Renewal</p>   |
| <p><b>Prime Contractor Information and LSBE Subcontractor Information</b></p>        | <p><b><u>National Building Contractors, Inc. - Prime</u></b><br/>         Effie Abrahamsen, CEO<br/>         Years in Business: 38<br/>         Years Doing Business with DeKalb: 20</p>   |

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| <b>Prime Contractor Information and LSBE Subcontractor Information</b> | <p><u>LSBE Participation 20%</u><br/>Windemere Roofing – (LSBE-DeKalb)<br/>John Lewis, President<br/>250 Hollingsworth Street<br/>Lithonia, GA 30058<br/>Years in Business: 21<br/>Years Doing Business with DeKalb: 2<br/>Services: Provides roofing.<br/>Amount Spent To Date: \$263,182.20</p> <p><b><u>Hawk Construction Company, LLC - (Prime/LSBE - MSA)</u></b><br/>Miles Traylor, CEO<br/>Years in Business: 28<br/>Years Doing Business with DeKalb: 13</p> |
| <b>Attachments</b>   | <ul style="list-style-type: none"><li>• User Department Change Order Form(s)</li></ul>   |