

AGENDA NOTES

Solicitation Name and Number	Repair Parts for Waterlines (Annual Contract with 2 Options to Renew) ITB No. 17-100859
Procurement Agent	Sophia Thomas
Vendor(s) agree to renew under the same prices, terms and conditions	NO - Price increase was requested and approved.
Solicitation Name, Number and Contract Number of Expiring Contract (If no previous contract, please indicate N/A)	ITB No. 17-100859 Repair Parts for Waterlines CPA 1104362 (Core & Main LP)
Expiring Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	\$1,384,981.82 CPA 1104362 (Core & Main LP) Initial - \$514,981.82 1 st Renewal - \$350,000.00 2 nd Renewal - \$520,000.00 CO #1 - \$0
Amount Spent on Expiring Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)	\$1,151,956.25 CPA 1104362 Initial - \$276,203.48 1 st Renewal - \$468,553.76 2 nd Renewal - \$246,611.69 CO #1 - \$160,587.32
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, Number of years in business and Previous Business/ Contracts and Amounts in DeKalb County)	<p><u>Core & Main LP- Prime</u> Owner: Steve LeClair, CEO Years in Business: 18 Years Doing Business with DeKalb: 6</p> <p>Documented GFE – no LSBE’s available to provide the specialized commodities.</p>
Attachments	Change Order Request Form