

## AGENDA NOTES

<b>Solicitation Name and Number</b>	Maintenance and Repair of Overhead Doors (Annual Contract with 4 Options to Renew) ITB No. 21-101432
<b>Procurement Agent</b>	Toneya B. Dawson
<b>Vendor(s) agree to renew under the same prices, terms, and conditions</b>	N/A
<b>Solicitation Name, Number and Contract Number of expiring/expired contract</b>	Maintenance and Repair of Overhead Doors (Annual Contract with 4 Options to Renew) ITB No. 21-101432 CPA No. 1270264
<b>Total Award Amount</b>	<b><u>\$2,200,000.00</u></b> \$700,000.00 - Initial \$400,000.00 – Change Order No. 1 \$1,100,000.00 – 1 <sup>st</sup> Renewal
<b>Amount Spent to Date</b>	<b><u>\$1,256,810.15</u></b> \$825,262.48 – Initial \$431,547.67 – 1 <sup>st</sup> Renewal
<b>Prime Contractor Information and LSBE – Subcontractor</b>	<b><u>D. H. Pace Co., DBA Overhead Door Co. of Atlanta</u></b> John Nale, Executive Vice President Years in Business: 89 Years Doing Business with DeKalb: 20  <u>No LSBE Participation</u> Bidder remained responsive due to being the sole responsive and responsible bidder.
<b>Attachments</b>	Change Order Request No. 2