

AGENDA NOTES

Solicitation Name and Number	Roll Cart Supply, Delivery and Tracking (Annual Contract with 2 Options to Renew) ITB No. 19-101098
Procurement Agent	Marion Dean
Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)	N/A
Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)	N/A
Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	Contract No. 1176858 Otto Environmental Systems, LLC Total Award Amount: \$4,035,980.00 Initial Amount \$650,000.00 1 st Renewal \$2,835,980.00 2 nd Renewal \$550,000.00
Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)	Amount Spent To Date: \$3,520,197.96 Initial Amount \$460,894.00 1 st Renewal \$2,754,666.47 2 nd Renewal \$304,637.49 (9 months remaining in the 2 nd renewal period)
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)	<u>Otto Environmental Systems, LLC -Prime</u> Robert Engle, CEO and President Years in Business: 70 Years Doing Business with DeKalb: 11 No LSBE Participation
Attachments	<ul style="list-style-type: none"> • Change Order Request