

AGENDA NOTES

Solicitation Name and Number	Maintenance and Repair of Overhead Doors (Annual Contract with 4 Options to Renew) ITB No. 21-101432
Procurement Agent	Danielle Swearingen
Vendor agrees to renew under the same prices, terms, and conditions?	Yes
Solicitation Name, Number and Contract Number of expiring contract	Maintenance and Repair of Overhead Doors (Annual Contract with 4 Options to Renew) ITB No. 21-101432 CPA No. 1270264
Total Award Amount	<u>\$3,675,000.00</u> \$ 700,000.00 – Initial \$ 400,000.00 - Change Order No. 1 \$1,100,000.00 – 1 st Renewal \$ 100,000.00 – Change Order No. 2 \$1,375,000.00 – 2 nd Renewal
Amount Spent to Date	<u>\$ 2,106,529.89</u> \$ 825,262.48 Initial \$ 1,052,202.58 1 st Renewal \$ 229,064.83 2 nd Renewal
Prime Contractor Information and LSBE – Subcontractor	<u>D. H. Pace Co., DBA Overhead Door Co. of Atlanta</u> John Nale, Executive Vice President Years in Business: 91 Years Doing Business with DeKalb: 22 <u>No LSBE Participation-</u> bidder remained responsible due to being the sole responsive and responsible bidder
Attachments	UD Renewal Request Forms