

AGENDA NOTES

Solicitation Name and Number	Inventory of Capital Assets RFP No. 18-500489
Procurement Agent Senior	Jennifer Schofield, NIGP-CPP
Vendor(s) agree to renew under the same price, terms and conditions	Yes
Solicitation Name, Number and Contract Number of expiring/expired contract	Inventory of Capital Assets RFP No. 18-500489 CPA No. 1136419
Previous Contract Number, Contractor Name and Award Amount	<u>\$709,100.00</u> \$579,100.00 – Award \$ 60,000.00 – CO# 1 Term Only – CO# 2 \$ 70,000.00 – CO# 3
Amount Spent to Date:	<u>\$541,600.00</u>
Prime Contractor Information and LSBE – Subcontractor	<p> <u>HCA Assets Management, LLC.</u> Gregory P. Sheahan, President Years in Business: 8 Years doing Business with DeKalb: 4 </p> <p> <u>Bethea and Associates LLC,</u> LSBE DeKalb 14% YoLanda Bethea, SL 160 Clairemont Avenue, Suite 200 Decatur, GA 30030 Years in Business: 12 Years Doing Business with DeKalb: 11 <i>Services to be provided: Asset Inventory</i> Amount Spent to Date: \$53,074.00 </p> <p> <u>Optimizing Business Solutions LLC,</u> LSBE DeKalb 6% Michelle Reynolds, Managing Director 1104 Alford Road Lithonia, GA 30058 Years in Business: 4 Years Doing Business with DeKalb:0 <i>Services to be provided: Policy and Procedure development</i> Amount Spent to Date:\$32,750.00 </p>
Attachments	<ul style="list-style-type: none"> • UD Change Order Request No. 3