

## AGENDA NOTES

<b>Solicitation Name and #</b>	Building Automation Controls (Sole Source)
<b>Procurement Agent</b>	Keishia Mosley
<b>Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)</b>	N/A
<b>Solicitation Name, Number and Contract Number of Expiring/Expired Contract (If no previous contract, please indicate N/A)</b>	N/A
<b>Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)</b>	Contract No. 1022166 TSG Automation <b>\$400,000.00</b> \$150,000.00 – Initial Award \$250,000.00 – Change Order No. 1
<b>Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)</b>	<b>\$399,303.35</b> \$150,000.00- Initial Award \$195,748.85 – Change Order No. 1
<b>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 with DeKalb County)</b>	<b><u>TSG Automation, LLC – Prime</u></b> Mark Dobbins, CEO Years in Business: 14 Years doing business in DeKalb: 10  No LSBE Participation
<b>Attachment(s)</b>	<ul style="list-style-type: none"> <li>• Change Order Request Form</li> <li>• Sole Source Letter</li> </ul>