

AGENDA NOTES

Solicitation Name and Number	Maintenance and Repair of Overhead Doors (Annual Contract with 2 Options to Renew) ITB No. 18-100961
Procurement Agent	Lola O. Awonusi
Vendor(s) agree to renew under the same prices, terms and conditions	N/A
Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)	Maintenance and Repair of Overhead Doors (Annual Contract with 2 Options to Renew) ITB No. 18-100961 CPA No. 1124834
Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	<u>\$1,165,000.00 - Total</u> \$300,000.00 - Award \$300,000.00 - 1 st Renewal \$565,000.00 - 2nd Renewal
Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)	<u>\$943,940.82 – Total</u> \$264,009.35 - Initial \$324,242.73 - 1 st Renewal \$355,688.74 - 2nd Renewal
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>Overhead Door Company of Atlanta – Prime</u> John Nale, Executive Vice President Years in Business: 86 Years Doing Business with DeKalb: 17 <u>No LSBE Participation</u> Bidder remained responsive due to being the sole responsive and responsible bidder.
Attachments	UD Change Order Request Forms