

AGENDA NOTES

Solicitation Name and Number	ITB 21-101439 Card Access (Keyscan) Installation, Maintenance, and Repair (Annual Contract with 2 Options to Renew)
Procurement Agent	Toneya B. Dawson
Vendor agrees to extend under the same prices, terms and conditions	No, with a price increase
Solicitation Name, Number and Contract Number of expiring contract	ITB 21-101439 Card Access (Keyscan) Installation, Maintenance, and Repair (Annual Contract with 2 Options to Renew) CPA 1274588 Southeastern Security Professionals, LLC
Total Award Amount	<u>\$2,284,000.00</u> \$215,000.00 – Initial \$585,000.00 – CO1 \$705,000.00 – 1 st Renewal \$675,000.00 – 2 nd Renewal \$104,000.00 – CO2
Amount Spent To Date	<u>\$982,525.97</u> \$384,506.33 – Initial \$365,172.62 – 1 st Renewal \$232,847.02 – 2 nd Renewal
Prime Contractor Information and LSBE – Subcontractor	<u>Southeastern Security Professionals, LLC – Prime</u> Scott Carter, Commercial Account Manager Years in Business: 20 Years Doing Business with DeKalb: 11 LSBE Participation – Waived due to bidder being the sole bidder.
Attachments	UD CO Forms