AGENDA NOTES

Solicitation Name and Number	Inspection & Testing of Water Based Fire
Solicitation Plante and Planter	Protection Systems (Annual Contract with 2
	Options To Renew)
	ITB No. 19-101156
Procurement Agent	Jenifer G. Chapital
i i ocui ement Agent	Jenner G. Chapital
Vendor agrees to renew under the	Yes
same price, terms and conditions.	
suite price, terms und conditions.	
Solicitation Name, Number and	Inspection & Testing of Water Based Fire
Contract Number of expiring/expired	Protection Systems (Annual Contract with 2
contract (If no previous contract,	Options To Renew)
please indicate N/A)	1 /
. ,	ITB No. 19-101156
	CPA No. 1208463 – All-Star Fire, LLC
Contract Number, Contractor Name	\$296,508.00
and Award Amount (Include increases	
and Total Award Amount)	\$148,258.00 – Initial
	$148,250.00 - 1^{st}$ Renewal
Amount Spent on Expiring/Expired	<u>\$253,279.00</u>
Contract	
(If multiple awards, List Amount	\$116,495.50 – Initial
Spent per Contract and include Total	\$136,783.50 – 1 st Renewal
Amount Spent)	
Prime Contractor Information and	<u>All-Star Fire, LLC – (Prime)</u>
LSBE – Subcontractor (Prime:	Tricia Biando – CFO
Company Name, Owner Name and	Years in Business: 12
Title, Number years in business and	Years Doing Business with DeKalb: 8
Number of Years doing business with	
DeKalb County)	Good Faith effort provided
(LSBE: LSBE Type (DeKalb or MSA,	sood I will effort provided
Participation Percentage, Company	
Name, Owner Name and Title,	
Address, Type of Work Provided and	
Number of years in business)	
Trumber of years in Dusiness)	
Attachment	UD Contract Renewal Request Form