AGENDA NOTES

Solicitation Name and Number Procurement Agent Vendor(s) agree to renew under the same prices, terms, and conditions	Portable Toilet Rentals (Annual Contract with 2 Options to Renew) ITB 20-101229 L. Deneen Walters Yes
Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)	Portable Toilet Rentals ITB 20-101229 CPA#1212999 CPA#1251965
Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	Total Award: \$188,700.00 CPA#1212999 Initial \$ 39,200.00 Change Order \$ 50,000.00 CPA#1251965 Consent to Assignment 1 st Renewal \$ 99,500.00 S 99,500.00
Amount Spent on Expiring/Expired Contract (If multiple awards, List Amount Spent per Contract and include Total Amount Spent)	Total Amount Spent: \$68,089.40 CPA#1212999 \$15,515.50 Initial \$15,515.50 Change Order \$0.00 CPA#1251965 Consent to Assignment 1 st Renewal \$52,573.90
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)	PRIME: United Site Services, LLC Asterios Samtrazemis CEO Number of years in Business - 22 years Number of years doing business with DeKalb – 12 years No LSBE Participation
Attachments	UD Recommendation Form