## **AGENDA NOTES**

Solicitation Name and Number  Procurement Agent  Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)  Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)  Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)  Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)  Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)  CPA No. 1151237 - Flex Landscaping, LLC \$200,000.00 - Initial \$56,275.48 - Change Order No. 1 \$833,459.98 - 1st Renewal \$744,539.98 - 2nd Renewal \$244.486.66 - Emergency Request \$2,078,762.10 - Total  CPA No. 1151240 - Executive Realty Solutions, Inc. \$42,000.00 - Initial \$52,963.10 - Change Order No. 1 \$417,778.60 - 1 st Renewal \$338,198.60 - 2nd Renewal \$338,198.60 - 2nd Renewal \$105.926.20 - Emergency Request \$956,866.50 Total  Current Amount Spent on Contract (If multiple award, List Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  CPA No. 1151240: \$1,000,485.80  Total Amount Spent on Contract (If multiple award, List Amount Spent)  CPA No. 1151240: \$1,000,485.80  T		D' 1. CW/ M. ' 17 M.
Procurement Agent  Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)  Solicitation Name, Number and Contract (If no previous contract, please indicate N/A)  Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)  Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)  \$\frac{CPA \ No. 1151237 - Flex \ Landscaping, LLC}{\$200,000.00 - Initial} \ \$56,275.48 - Change Order No. 1 \$833,459.98 - 1st Renewal \$744,539.98 - 2^{-0} \ Renewal \$244,486.66 - Emergency Request \$2,078,762.10 - Total  CPA \ No. 1151240 - Executive Realty Solutions, Inc. \$42,000.00 - Initial \$52,963.10 - Change Order No. 1 \$417,778.60 - 1st Renewal \$33,819.86.0 - 2^{-0} \ Renewal \$105,926.20 - Emergency Request \$956.866.50 - Total  Current Amount Spent on Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent per Contractor (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, Cowner Name and Title, Address, Type of Work Provided and Number of years in Susiness: 18		1 -
Procurement Agent  Marion Doan  Marion Doan  N/A  N/A  N/A  Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)  Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)  Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)  Solicitation Name, Number and Contract (If no previous contract, please indicate N/A)  Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)  Solicitation Name, Number and Contract (If no previous contract, please indicate N/A)  Solicitation Name, Number and Contract (If no previous contract, please indicate N/A)  Solicitation Name, Number of Vears in business with DeKalb County)  (LSBE: LSBE Type (DeKalb or MSA, Participation Percentage, Company Name, Owner Name and Title, Number of years in Business: 18  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	Solicitation Name and Number	(Annual Contract with 2 Options to Renew)
Procurement Agent  Marion Doan  Marion Doan  N/A  N/A  N/A  Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)  Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)  Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)  Solicitation Name, Number and Contract (If no previous contract, please indicate N/A)  Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)  Solicitation Name, Number and Contract (If no previous contract, please indicate N/A)  Solicitation Name, Number and Contract (If no previous contract, please indicate N/A)  Solicitation Name, Number of Vears in business with DeKalb County)  (LSBE: LSBE Type (DeKalb or MSA, Participation Percentage, Company Name, Owner Name and Title, Number of years in Business: 18  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/		ITB No. 18-101022
Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)  Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)  Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)  Say,735,626.42 — Total Award Amount  CPA No. 1151237 - Flex Landscaping, LLC \$200,000.00 — Initial \$56,275.48 — Change Order No. 1 \$833,459.98 — 19 lar Renewal \$744,539.98 — 29 lar Renewal \$244,486.66 — Emergency Request \$2,078,762.10 — Total  CPA No. 1151240 — Executive Realty Solutions, Inc. \$42,000.00 — Initial \$52,963.10 — Change Order No. 1 \$417,778.60 — 1st Renewal \$338,198.60 — 29 Renewal \$338,198.60 —	Procurement Agent	
(Indicate if vendor has agreed to extend bid date/prices. Include new date.)  Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)  Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)  Say, 735,626.42 — Total Award Amount  CPA No. 1151237 - Flex Landscaping, LLC \$200,000.00 — Initial \$56,275.48 — Change Order No. 1 \$833,459.98 — 1st Renewal \$244,486.66 — Emergency Request \$2,078,762.10 — Total  CPA No. 1151240 - Executive Realty Solutions, Inc. \$42,000.00 — Initial \$52,963.10 — Change Order No. 1 \$417,778.60 — 1st Renewal \$338,198.60 — 2°* Renewal \$105,926.20 — Emergency Request \$956,866.50 — Total  Current Amount Spent on Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  CURRENCA TOTAL Amount Spent on Contract (If multiple award, List Amount Spent)  CURRENCA TOTAL Award Amount	1 1 vour ement 1 gent	THE STATE OF THE S
(Indicate if vendor has agreed to extend bid date/prices. Include new date.)  Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)  Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)  Say, 735,626.42 — Total Award Amount  CPA No. 1151237 - Flex Landscaping, LLC \$200,000.00 — Initial \$56,275.48 — Change Order No. 1 \$833,459.98 — 1st Renewal \$244,486.66 — Emergency Request \$2,078,762.10 — Total  CPA No. 1151240 - Executive Realty Solutions, Inc. \$42,000.00 — Initial \$52,963.10 — Change Order No. 1 \$417,778.60 — 1st Renewal \$338,198.60 — 2°* Renewal \$105,926.20 — Emergency Request \$956,866.50 — Total  Current Amount Spent on Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  CURRENCA TOTAL Amount Spent on Contract (If multiple award, List Amount Spent)  CURRENCA TOTAL Award Amount	Date Solicitation hid prices expires	N/A
Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)  Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)  Solicitation Name, Number and Contract (If no previous contract, please indicate N/A)  Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)  Solicitation Name, Number and Contract (If no previous contract, please indicate N/A)  Solicitation Name, Number and Contract (If no previous contract, please indicate N/A)  Solicitation Name, Number and Contract (If no previous contract (If no previous contract on N/A)  Solicitation Name, Number and Contract (If no previous contract (If no previous contract on N/A)  Solicitation Name, Number and Contract (If no previous contract (If no previou		IV/A
N/A	·	
Number of expiring/expired contract (If no previous contract, please indicate N/A)  Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)  Say, 35,626.42 – Total Award Amount  CPA No. 1151237 - Flex Landscaping, LLC S200,000.00 – Initial S56,275.48 – Change Order No. 1 S833,459.98 – 1st Renewal S744,539.98 – 2nd Renewal S244,486.66 – Emergency Request S2,078,762.10 – Total  CPA No. 1151240 - Executive Realty Solutions, Inc. S42,000.00 – Initial S52,963.10 – Change Order No. 1 S417,778.60 – 1st Renewal S338,198.60 – 2nd Renewal S105,926.20 – Emergency Request S956,866.50 – Total  Current Amount Spent on Contract (Iff multiple award, List Amount Spent per Contract and include Total Amount Spent)  Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number years in 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: 18	date/prices. Include new date.)	
Number of expiring/expired contract (If no previous contract, please indicate N/A)  Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)  Say, 35,626.42 – Total Award Amount  CPA No. 1151237 - Flex Landscaping, LLC S200,000.00 – Initial S56,275.48 – Change Order No. 1 S833,459.98 – 1st Renewal S744,539.98 – 2nd Renewal S244,486.66 – Emergency Request S2,078,762.10 – Total  CPA No. 1151240 - Executive Realty Solutions, Inc. S42,000.00 – Initial S52,963.10 – Change Order No. 1 S417,778.60 – 1st Renewal S338,198.60 – 2nd Renewal S105,926.20 – Emergency Request S956,866.50 – Total  Current Amount Spent on Contract (Iff multiple award, List Amount Spent per Contract and include Total Amount Spent)  Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number years in 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: 18		N/A
Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)  S3,735,626.42 – Total Award Amount  CPA No. 1151237 - Flex Landscaping, LLC \$200,000.00 - Initial \$56,275.48 - Change Order No. 1 \$833,459.98 - 1st Renewal \$744,539.98 - 2nd Renewal \$244.486.66 - Emergency Request \$2,078,762.10 - Total  CPA No. 1151240 - Executive Realty Solutions, Inc. \$42,000.00 - Initial \$52,963.10 - Change Order No. 1 \$417,778.60 - 1st Renewal \$338,198.60 - 2nd Renewal \$338,198.60 - 2nd Renewal \$105,926.20 - Emergency Request \$956,866.50 - Total  Current Amount Spent on Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  Current Amount Spent on Contract (If multiple award, List Amount Spent)  Current Amount Spent on Contract (If multiple awa	,	N/A
Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)  Say, 735,626.42 – Total Award Amount  CPA No. 1151237 - Flex Landscaping, LLC \$200,000.00 – Initial \$56,275.48 – Change Order No. 1 \$833,459.98 – 1st Renewal \$744,539.98 – 2nd Renewal \$244,486.66 – Emergency Request \$2,078,762.10 – Total  CPA No. 1151240 - Executive Realty Solutions, Inc. \$42,000.00 – Initial \$52,963.10 – Change Order No. 1 \$41,7778.60 – 1st Renewal \$338,198.60 – 2nd Renewal \$338,198.60 – 2nd Renewal \$338,198.60 – 2nd Renewal \$338,198.60 – Total  CUrrent Amount Spent on Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent per Contract and include Total Amount Spent  CPA No. 1151240 - Executive Realty Solutions, Inc. \$42,000.00 – Initial \$52,963.10 – Change Order No. 1 \$41,7778.60 – 1st Renewal \$338,198.60 – 2nd Renewal \$338,198.60 – 1st Renewal \$338,198.60 – 2nd Renewal \$32,000.00 – Initial \$52,963.10 – Change Order No. 1 \$41,7778.60 – 1st Renewal \$338,198.60 – 2nd Renew	i o i	
Award Amount (Include increases and Total Award Amount)  CPA No. 1151237 - Flex Landscaping, LLC \$200,000.00 - Initial \$56,275.48 - Change Order No. 1 \$833,459.98 - 1st Renewal \$744,539.98 - 2nd Renewal \$244.486.66 - Emergency Request \$2,078,762.10 - Total  CPA No. 1151240 - Executive Realty Solutions, Inc. \$42,000.00 - Initial \$55,263.10 - Change Order No. 1 \$417,778.60 - 1st Renewal \$338,198.60 - 2nd Renewal \$338,198.60 - 2nd Renewal \$338,198.60 - 2nd Renewal \$105,926.20 - Emergency Request \$956,866.50 - Total  Current Amount Spent on Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)  CPA No. 1151237: \$2,251,829.94 CPA No. 1151240: \$1,000,485.80 Total Amount Spent: \$3,252,315.74  CPA No. 1151240: \$1,000,485.80 Total Amount Spent: \$3,252,315.74  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: 18	previous contract, please indicate N/A)	
Award Amount (Include increases and Total Award Amount)  CPA No. 1151237 - Flex Landscaping, LLC \$200,000.00 - Initial \$56,275.48 - Change Order No. 1 \$833,459.98 - 1st Renewal \$744,539.98 - 2nd Renewal \$244.486.66 - Emergency Request \$2,078,762.10 - Total  CPA No. 1151240 - Executive Realty Solutions, Inc. \$42,000.00 - Initial \$55,263.10 - Change Order No. 1 \$417,778.60 - 1st Renewal \$338,198.60 - 2nd Renewal \$338,198.60 - 2nd Renewal \$338,198.60 - 2nd Renewal \$105,926.20 - Emergency Request \$956,866.50 - Total  Current Amount Spent on Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)  CPA No. 1151237: \$2,251,829.94 CPA No. 1151240: \$1,000,485.80 Total Amount Spent: \$3,252,315.74  CPA No. 1151240: \$1,000,485.80 Total Amount Spent: \$3,252,315.74  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: 18		
Total Award Amount)  CPA No. 1151237 - Flex Landscaping, LLC \$200,000.00 - Initial \$56,275.48 - Change Order No. 1 \$833,459.98 - 1st Renewal \$744,539.98 - 2nd Renewal \$244.486.66 - Emergency Request \$2,078,762.10 - Total  CPA No. 1151240 - Executive Realty Solutions, Inc. \$42,000.00 - Initial \$552,963.10 - Change Order No. 1 \$417,778.60 - 1st Renewal \$338,198.60 - 2nd Renewal \$105,926.20 - Emergency Request \$956,866.50 - Total  Current Amount Spent on Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)  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: 18	Contract Number, Contractor Name and	\$3,735,626.42 – Total Award Amount
Total Award Amount)  CPA No. 1151237 - Flex Landscaping, LLC \$200,000.00 - Initial \$56,275.48 - Change Order No. 1 \$833,459.98 - 1st Renewal \$744,539.98 - 2nd Renewal \$244.486.66 - Emergency Request \$2,078,762.10 - Total  CPA No. 1151240 - Executive Realty Solutions, Inc. \$42,000.00 - Initial \$552,963.10 - Change Order No. 1 \$417,778.60 - 1st Renewal \$338,198.60 - 2nd Renewal \$105,926.20 - Emergency Request \$956,866.50 - Total  Current Amount Spent on Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)  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: 18	Award Amount (Include increases and	
\$200,000.00 - Initial \$56,275.48 - Change Order No. 1 \$833,459.98 - 1st Renewal \$744,539.98 - 2nd Renewal \$244.486.66 - Emergency Request \$2,078,762.10 - Total  CPA No. 1151240 - Executive Realty Solutions, Inc. \$42,000.00 - Initial \$52,963.10 - Change Order No. 1 \$417,778.60 - 1st Renewal \$338,198.60 - 2nd Renewal \$338,198.60 - 2nd Renewal \$105,926.20 - Emergency Request \$956,866.50 - Total  Current Amount Spent on Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)  CPA No. 1151237: \$2,251,829.94 CPA No. 1151240: \$1,000,485.80 Total Amount Spent: \$3,252,315.74  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: 18		CPA No. 1151237 - Flex Landscaping, LLC
\$56,275.48 - Change Order No. 1 \$833,459.98 - 1st Renewal \$744,539.98 - 2nd Renewal \$244,486.66 - Emergency Request \$2,078,762.10 - Total  CPA No. 1151240 - Executive Realty Solutions, Inc. \$42,000.00 - Initial \$52,963.10 - Change Order No. 1 \$417,778.60 - 1st Renewal \$338,198.60 - 2nd Renewal \$338,198.60 - 2nd Renewal \$338,198.60 - 2nd Renewal \$338,198.60 - 2nd Renewal \$352,962.00 - Emergency Request \$956,866.50 - Total  CPA No. 1151237: \$2,251,829.94 CPA No. 1151240: \$1,000,485.80 Total Amount Spent: \$3,252,315.74  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: 18	<b>,</b>	
\$833,459.98 – 1st Renewal \$744,539.98 – 2nd Renewal \$244.486.66 = Emergency Request \$2,078,762.10 – Total  CPA No. 1151240 - Executive Realty Solutions, Inc. \$42,000.00 – Initial \$52,963.10 – Change Order No. 1 \$417,778.60 – 1st Renewal \$338,198.60 – 2nd Renewal \$338,198.60 – 2nd Renewal \$105,926.20 = Emergency Request \$956,866.50 – Total  CPA No. 1151240 - Executive Realty Solutions, Inc. \$42,000.00 – Initial \$52,963.10 – Change Order No. 1 \$417,778.60 – 1st Renewal \$338,198.60 – 2nd Renewal \$105,926.20 = Emergency Request \$956,866.50 – Total  CPA No. 1151240 - Executive Realty Solutions, Inc. \$42,000.00 – Initial \$52,963.10 – Change Order No. 1 \$417,778.60 – 1st Renewal \$52,963.10 – Change Order No. 1 \$417,778.60 – 1st Renewal \$52,963.10 – Change Order No. 1 \$417,778.60 – 1st Renewal \$52,963.10 – Change Order No. 1 \$417,778.60 – 1st Renewal \$52,963.10 – Change Order No. 1 \$417,778.60 – 1st Renewal \$52,000.00 – Initial \$52,963.10 – Change Order No. 1 \$417,778.60 – 1st Renewal \$52,400.00 – Initial \$52,963.10 – Change Order No. 1 \$417,778.60 – 1st Renewal \$52,000.00 – Initial \$52,963.10 – Change Order No. 1 \$417,778.60 – 1st Renewal \$52,000.00 – Initial \$52,963.10 – Change Order No. 1 \$417,778.60 – 1st Renewal \$52,000.00 – Initial \$52,963.10 – Change Order No. 1 \$417,778.60 – 1st Renewal \$52,963.10 – Change Order No. 1 \$417,778.60 – 1st Renewal \$52,963.10 – Change Order No. 1 \$417,778.60 – 1st Renewal \$52,963.10 – Change Order No. 1 \$417,778.60 – 1st Renewal \$52,963.10 – Change Order No. 1 \$417,778.60 – 1st Renewal \$52,963.10 – Change Order No. 1 \$417,778.60 – 1st Renewal \$52,963.10 – Change Order No. 1 \$417,778.60 – 1st Renewal \$52,963.10 – Change Order No. 1 \$417,778.60 – 1st Renewal \$52,963.10 – Change Order No. 1 \$417,778.60 – 1st Renewal \$52,963.10 – Change Order No. 1 \$417,778.60 – 1st Renewal \$52,963.10 – Change Order No. 1 \$417,778.60 – 1st Renewal \$52,963.10 – Change Order No. 1 \$52,963.10 – Change Order No.		
S744,539.98 - 2nd Renewal   \$244,486.66 - Emergency Request   \$2,078,762.10 - Total		,
S244.486.66 - Emergency Request   \$2,078,762.10 - Total		
\$2,078,762.10 – Total  CPA No. 1151240 - Executive Realty Solutions, Inc. \$42,000.00 – Initial \$52,963.10 – Change Order No. 1 \$417,778.60 – 1st Renewal \$338,198.60 – 2nd Renewal \$105,926.20 – Emergency Request \$956,866.50 – Total  Current Amount Spent on Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)  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: 18		
CPA No. 1151240 - Executive Realty Solutions, Inc. \$42,000.00 - Initial \$52,963.10 - Change Order No. 1 \$417,778.60 - 1st Renewal \$338,198.60 - 2nd Renewal \$105,926.20 - Emergency Request \$956,866.50 - Total  Current Amount Spent on Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)  Prime Contractor Information and LSBE - Subcontractor (Prime: Company Name, Owner Name and Title, Number years in 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: 18		· · · · · · · · · · · · · · · · · · ·
S42,000.00 - Initial   \$52,963.10 - Change Order No. 1   \$417,778.60 - 1st Renewal   \$338,198.60 - 2nd Renewal   \$105,926.20 - Emergency Request   \$956,866.50 - Total      Current Amount Spent on Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)   CPA No. 1151237: \$2,251,829.94   CPA No. 1151240: \$1,000,485.80   Total Amount Spent: \$3,252,315.74      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 Susiness: 18		\$2,078,762.10 – Total
S42,000.00 - Initial   \$52,963.10 - Change Order No. 1   \$417,778.60 - 1st Renewal   \$338,198.60 - 2nd Renewal   \$105,926.20 - Emergency Request   \$956,866.50 - Total      Current Amount Spent on Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)   CPA No. 1151237: \$2,251,829.94   CPA No. 1151240: \$1,000,485.80   Total Amount Spent: \$3,252,315.74      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 Susiness: 18		
S52,963.10 - Change Order No. 1		CPA No. 1151240 - Executive Realty Solutions, Inc.
S52,963.10 - Change Order No. 1		\$42,000.00 – Initial
\$417,778.60 – 1st Renewal \$338,198.60 – 2 <sup>nd</sup> Renewal \$105,926.20 – Emergency Request \$956,866.50 – Total  CPA No. 1151237: \$2,251,829.94 (If multiple award, List Amount Spent per Contract and include Total Amount Spent)  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  \$417,778.60 – 1st Renewal \$338,198.60 – 2 <sup>nd</sup> Renewal \$105,926.20 – Emergency Request \$956,866.50 – Total  CPA No. 1151237: \$2,251,829.94 CPA No. 1151240: \$1,000,485.80 Total Amount Spent: \$3,252,315.74  Flex Landscaping LLC- Prime-LSBE DeKalb Andy Thornton – Owner Years in Business: 12 Years Doing Business with DeKalb: 10  Executive Realty Solutions, Inc Prime -LSBE DeKalb Justin Menifee – CEO Years in Business: 18		
S338,198.60 - 2nd Renewal   \$105,926.20 - Emergency Request   \$956,866.50 - Total		1
Current Amount Spent on Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)  Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number years in 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  \$\frac{\\$105,926.20 - \text{Emergency Request}}{\\$956,866.50 - \text{Total}}\$  \$\frac{\\$2,251,829.94}{\\$1,000,485.80}\$  Total Amount Spent: \$\\$3,252,315.74\$   Flex Landscaping LLC- Prime-LSBE DeKalb Andy Thornton - Owner Years in Business: 12 Years Doing Business with DeKalb: 10  Executive Realty Solutions, Inc Prime -LSBE DeKalb Justin Menifee - CEO Years in Business: 18		
Current Amount Spent on Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)  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  S2,251,829.94 CPA No. 1151240: \$1,000,485.80 Total Amount Spent: \$3,252,315.74  Flex Landscaping LLC- Prime-LSBE DeKalb Andy Thornton – Owner Years in Business: 12 Years Doing Business with DeKalb: 10  Executive Realty Solutions, Inc Prime -LSBE DeKalb Justin Menifee – CEO Years in Business: 18		·
Current Amount Spent on Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)  Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number years in 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  CPA No. 1151237: \$2,251,829.94 CPA No. 1151240: \$1,000,485.80 Total Amount Spent: \$3,252,315.74  Flex Landscaping LLC- Prime-LSBE DeKalb Andy Thornton – Owner Years in Business: 12 Years Doing Business with DeKalb: 10  Executive Realty Solutions, Inc Prime -LSBE DeKalb Justin Menifee – CEO Years in Business: 18		
CPA No. 1151240: \$1,000,485.80 Total Amount Spent: \$3,252,315.74  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: 18		\$930,800.3U - 10tal
CPA No. 1151240: \$1,000,485.80 Total Amount Spent: \$3,252,315.74  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: 18		
CPA No. 1151240: \$1,000,485.80 Total Amount Spent: \$3,252,315.74  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: 18	Comment American Control	CDA N. 1151227. #2 251 020 04
Contract and include Total Amount Spent)  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  Total Amount Spent: \$3,252,315.74  Flex Landscaping LLC- Prime-LSBE DeKalb Andy Thornton – Owner Years in Business: 12 Years Doing Business with DeKalb: 10  Executive Realty Solutions, Inc Prime -LSBE DeKalb Justin Menifee – CEO Years in Business: 18	<u> </u>	
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  Flex Landscaping LLC- Prime-LSBE DeKalb Andy Thornton – Owner Years in Business: 12 Years Doing Business with DeKalb: 10  Executive Realty Solutions, Inc Prime -LSBE DeKalb Justin Menifee – CEO Years in Business: 18	` I /	
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  Andy Thornton – Owner Years in Business: 12 Years Doing Business with DeKalb: 10  Executive Realty Solutions, Inc Prime -LSBE DeKalb Justin Menifee – CEO Years in Business: 18	Contract and include Total Amount Spent)	Total Amount Spent: \$3,252,315.74
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  Andy Thornton – Owner Years in Business: 12 Years Doing Business with DeKalb: 10  Executive Realty Solutions, Inc Prime -LSBE DeKalb Justin Menifee – CEO Years in Business: 18		
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  Andy Thornton – Owner Years in Business: 12 Years Doing Business with DeKalb: 10  Executive Realty Solutions, Inc Prime -LSBE DeKalb Justin Menifee – CEO Years in Business: 18		
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  Years in Business: 12 Years in Business: 12 Years Doing Business with DeKalb: 10  Executive Realty Solutions, Inc Prime -LSBE DeKalb Justin Menifee – CEO Years in Business: 12		
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  Years Doing Business with DeKalb: 10  Executive Realty Solutions, Inc Prime -LSBE DeKalb  Justin Menifee – CEO Years in Business: 18	Subcontractor (Prime: Company Name,	Andy Thornton – Owner
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  Years Doing Business with DeKalb: 10  Executive Realty Solutions, Inc Prime -LSBE DeKalb  Justin Menifee – CEO Years in Business: 18	Owner Name and Title, Number years in	Years in Business: 12
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  Executive Realty Solutions, Inc Prime -LSBE DeKalb Justin Menifee – CEO Years in Business: 18	·	
(LSBE: LSBE Type (DeKalb or MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in  Executive Realty Solutions, Inc Prime -LSBE DeKalb Justin Menifee – CEO Years in Business: 18	9	
Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in  DeKalb  Justin Menifee – CEO Years in Business: 18	• /	Executive Realty Solutions Inc Prime -I SRF
Owner Name and Title, Address, Type of Work Provided and Number of years in  Justin Menifee – CEO Years in Business: 18	, , , , , , , , , , , , , , , , , , ,	
Work Provided and Number of years in Years in Business: 18		
	, , , , ,	
business)  Years Doing Business with DeKalb: 5		
	business)	Years Doing Business with DeKalb: 5

Attachments	User Department Change Order Request
	Form