

AGENDA NOTES

Solicitation Name and Number	Inventory of Capital Assets RFP No. 18-500489
Procurement Agent Senior	Jennifer Schofield, NIGP-CPP
Vendor(s) agree to renew under the same price, terms and conditions	Yes
Solicitation Name, Number and Contract Number of expiring/expired contract	Inventory of Capital Assets RFP No. 18-500489 CPA No. 1136419
Previous Contract Number, Contractor Name and Award Amount	\$639,100.00 \$579,100.00 – Initial \$ 60,000.00 – Change Order No. 1 Term Only – Change Order No. 2
Amount Spent to Date:	\$481,600.00
Prime Contractor Information and LSBE – Subcontractor	<p><u>HCA Asset Management, LLC. (PRIME)</u> Gregory P. Sheahan, President Years in Business: 8 Years doing Business with DeKalb: 4</p> <p><u>LSBE Participation 20%</u></p> <p><u>Bethea and Associates LLC, LSBE DeKalb 14%</u> YoLanda Bethea, SL 160 Clairemont Avenue, Suite 200 Decatur, GA 30030 Years in Business: 12 Years Doing Business with DeKalb: 11 <i>Services to be provided: Asset Inventory</i> Amount Spent to Date: \$53,074.00</p> <p><u>Optimizing Business Solutions LLC, LSBE DeKalb 6%</u> Michelle Reynolds, Managing Director 1104 Alford Road Lithonia, GA 30058 Years in Business: 4 Years Doing Business with DeKalb: 0 <i>Services to be provided: Policy and Procedure development</i> Amount Spent to Date: \$32,750.00</p>
Attachments	<ul style="list-style-type: none"> UD CO Form