AGENDA NOTES

Solicitation Name and Number	On Call Heating Ventilation and Air Conditioning (HVAC) (Annual Contract with 2 Options to Renew) ITB 19-101192
Procurement Agent	Jenifer Chapital
Date Solicitation Bid prices expires.	N/A
Solicitation Name, Number and Contract Number of Expiring/Expired Contract	On Call Heating Ventilation and Air Conditioning (HVAC) (Annual Contract with 2 Options to Renew) ITB 19-101192 CPA 1208000 – Galgon HVAC & Mechanical Services, Inc. CPA 1208001 – Mann Mechanical Company, Inc. CPA 1208002 – HVH Mechanical Partners, LLC CPA 1208003 – B&W Mechanical Contractors Inc.
Contract Number, Contractor Name and Award Amount	Total Award Amount: \$2,950,000.00 CPA 1208002 - \$ 525,000.00 - Initial \$ 325,000.00 - 1 st Renewal \$ 625,000.00 - 2 nd Renewal \$ 1,475,000.00 CPA 1208003 - \$ 525,000.00 - Initial \$ 325,000.00 - 1 st Renewal \$ 625,000.00 - 2 nd Renewal \$ 1,475,000.00
Amount Spent on Expiring/Expired Contract	Total Amount Spent: \$2,218,607.63 CPA 1208002 - \$ 519,177.93 – Initial \$ 111,789.46 – 1 st Renewal \$ 130,839.83 – 2 nd Renewal \$ 761,807.22 CPA 1208003 - \$ 204,634.00 – Initial \$ 325,232.94 – 1 st Renewal \$ 204,634.00 – Initial
	<u>\$ 926,933.47 – 2nd Renewal</u> \$1,456,800.41

Prime Contractor Information and LSBE - Subcontractor	<u>HVH Mechanical Partners, LLC – Prime</u> Craig Harrison, CEO
	Years in Business: 8
	Years in Business with DeKalb: 3
	LSBE Participation: 20%
	Dig Team, Inc (LSBE MSA)
	Ronald L. Bell, Owner 1178 Gaddis Road
	Canton, GA 30115
	Years in Business: 11
	Years Doing Business with DeKalb: 5
	Services: Provides project management, administration,
	repairs & services.
	Amount Spent to Date: \$112,358.61
	<u>B&W Mechanical Contractors Inc. – Prime</u>
	Doug Martin, President
	Years in Business: 52
	Years in Business with DeKalb: 19
	LSBE Participation: 20%
	Shelton Supply, Inc. DBA F. M. Shelton, Inc.
	F. M. Shelton, Inc (LSBE MSA)
	Fawn Shelton, CEO
	972 Donnelly Lee Avenue, Suite # 2
	Atlanta, GA 30310
	Years in Business:28
	Years Doing Business with DeKalb: 2
	Service Provided: parts & materials
	Amount Spent to Date: \$36,848.77
Attachment	UD Change Order Request Form