

AGENDA NOTES

<p>Solicitation Name and Number</p>	<p>Emergency Medical Supplies (Annual Contact with 2 Options to Renew) ITB No. 20-101261</p>
<p>Procurement Agent</p>	<p>Jenifer Chapital</p>
<p>Vendor agrees to renew under the same price, terms and conditions.</p>	<p>BoundTree Medical, LLC agrees to extend with price increases. Henry Schein Medical agrees to extend with price increases.</p>
<p>Solicitation Name, Number and Contract Number of Expiring/Expired Contract</p>	<p>Emergency Medical Supplies (Annual Contact with 2 Options to Renew) ITB No. 20-101261 CPA No. 1246736 – BoundTree Medical CPA No. 1240826 – Henry Schein Medical</p>
<p>Contract Number, Contractor Name and Award Amount</p>	<p>\$1,700,000.00 <u>CPA No. 1246736 – BoundTree Medical, LLC</u> \$400,000.00 - Initial \$400,000.00 – 1st Renewal <u>\$200,000.00</u> – 2nd Renewal \$1,000,000.00 <u>CPA No. 1240826 – Henry Schein Medical</u> \$250,000.00 – Initial \$250,000.00 – 1st Renewal <u>\$200,000.00</u> – 2nd Renewal \$700,000.00</p>
<p>Amount Spent to Date on Expiring/Expired Contract(s)</p>	<p>\$766,622.25 <u>CPA No. 1246736 – BoundTree Medical, LLC</u> \$ 26,088.99 – Initial \$246,137.24 – 1st Renewal <u>\$200,000.00</u> – 2nd Renewal \$472,226.23 <u>CPA No. 1240826 – Henry Schein Medical</u> \$128,148.66 – Initial \$ 93,433.19 – 1st Renewal <u>\$ 72,814.17</u> – 2nd Renewal \$294,396.02</p>

<p>Prime Contractor Information and LSBE - Subcontractor</p>	<p><u>Bound Tree Medical, LLC/a Sarnova Company - Prime</u> Jeff Prestel, Chief Executive Officer Years in Business: 20 Years Doing Business with DeKalb: 19</p> <p><i>LSBE – Participation: 20%</i> Cornerstone Management Systems, LLC (LSBE – MSA) Amin Aleem - Owner 289 Jonesboro Road, Suite 343 Jonesboro, GA 30253 Years in Business: 12 Years doing business with DeKalb: 1 <i>Services: Deliver emergency medical supplies</i> Amount Spent To Date: \$0.00</p> <p><u>Henry Schein Medical/a division of Henry Schein, Inc. - Prime</u> Stanley M. Bergman– Chairman/CEO Years in Business: 91 Years Doing Business with DeKalb: 19</p> <p>Provided Good Faith Effort</p>
<p>Attachment</p>	<p>UD Change Order Request No. 1</p>