## **AGENDA NOTES**

Solicitation Name and Number	Chiller, Inspection, Repair and Preventative
	Maintenance Service (Annual Contract with 2
	Options to Renew)
	16-100782
Procurement Technician	Keishia Mosley
	,
Vendor(s) agree to renew under the same	Carrier Corporation - Yes
prices, terms and conditions	
	Galgon HVAC & Mechanical Service, Inc Yes
	Mann Mechanical Company, LLC - Yes
Solicitation Name, Number and Contract	Chillen Inspection Densir and Drayontative
Number of Expiring/Expired Contract (If	Chiller, Inspection, Repair and Preventative Maintenance Service (Annual Contract with 2
no previous contract, please indicate N/A)	Options to Renew)
no previous contract, please indicate N/A)	16-100794
	10 100774
	Carrier Corporation
	CPA - 1052203
	Galgon HVAC & Mechanical Service, Inc.
	CPA - 1052096
	Mann Mechanical Company, LLC
	CPA - 1052175
Previous Contract Number, Contractor	\$971,193.00
Name and Award Amount (Include	
· · · · · · · · · · · · · · · · · · ·	Carrier Corporation
Name and Award Amount (Include	Carrier Corporation \$323,731.00
Name and Award Amount (Include	Carrier Corporation \$323,731.00 Galgon HVAC & Mechanical Service, Inc.
Name and Award Amount (Include	Carrier Corporation \$323,731.00 Galgon HVAC & Mechanical Service, Inc. \$323,731.00
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Name and Award Amount (Include	Carrier Corporation \$323,731.00 Galgon HVAC & Mechanical Service, Inc. \$323,731.00 Mann Mechanical Company, LLC
Name and Award Amount (Include increases and Total Award Amount)  Previous Amount Spent on Expiring	Carrier Corporation \$323,731.00 Galgon HVAC & Mechanical Service, Inc. \$323,731.00 Mann Mechanical Company, LLC
Name and Award Amount (Include increases and Total Award Amount)  Previous Amount Spent on Expiring Contract	Carrier Corporation \$323,731.00 Galgon HVAC & Mechanical Service, Inc. \$323,731.00 Mann Mechanical Company, LLC \$323,731.00
Name and Award Amount (Include increases and Total Award Amount)  Previous Amount Spent on Expiring Contract (If multiple award, List Amount Spent per	Carrier Corporation \$323,731.00 Galgon HVAC & Mechanical Service, Inc. \$323,731.00 Mann Mechanical Company, LLC \$323,731.00  \$345,012.22 Carrier Corporation
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Name and Award Amount (Include increases and Total Award Amount)  Previous Amount Spent on Expiring Contract (If multiple award, List Amount Spent per	Carrier Corporation \$323,731.00 Galgon HVAC & Mechanical Service, Inc. \$323,731.00 Mann Mechanical Company, LLC \$323,731.00  \$345,012.22  Carrier Corporation \$22,903.57 Galgon HVAC & Mechanical Service, Inc. \$38,478.00 Mann Mechanical Company, LLC \$283,630.65
Previous Amount Spent on Expiring Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent Prime Contractor Information and LSBE	Carrier Corporation \$323,731.00 Galgon HVAC & Mechanical Service, Inc. \$323,731.00 Mann Mechanical Company, LLC \$323,731.00  \$345,012.22  Carrier Corporation \$22,903.57 Galgon HVAC & Mechanical Service, Inc. \$38,478.00 Mann Mechanical Company, LLC
Previous Amount Spent on Expiring Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent  Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name,	Carrier Corporation \$323,731.00 Galgon HVAC & Mechanical Service, Inc. \$323,731.00 Mann Mechanical Company, LLC \$323,731.00  \$345,012.22  Carrier Corporation \$22,903.57 Galgon HVAC & Mechanical Service, Inc. \$38,478.00 Mann Mechanical Company, LLC \$283,630.65  Carrier Corporation – Prime
Previous Amount Spent on Expiring 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	Carrier Corporation \$323,731.00 Galgon HVAC & Mechanical Service, Inc. \$323,731.00 Mann Mechanical Company, LLC \$323,731.00  \$345,012.22  Carrier Corporation \$22,903.57 Galgon HVAC & Mechanical Service, Inc. \$38,478.00 Mann Mechanical Company, LLC \$283,630.65  Carrier Corporation – Prime Greg Hayes, CEO
Previous Amount Spent on Expiring 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	Carrier Corporation \$323,731.00 Galgon HVAC & Mechanical Service, Inc. \$323,731.00 Mann Mechanical Company, LLC \$323,731.00  \$345,012.22  Carrier Corporation \$22,903.57 Galgon HVAC & Mechanical Service, Inc. \$38,478.00 Mann Mechanical Company, LLC \$283,630.65  Carrier Corporation – Prime Greg Hayes, CEO Years in business:
Previous Amount Spent on Expiring 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	Carrier Corporation \$323,731.00 Galgon HVAC & Mechanical Service, Inc. \$323,731.00 Mann Mechanical Company, LLC \$323,731.00  \$345,012.22  Carrier Corporation \$22,903.57 Galgon HVAC & Mechanical Service, Inc. \$38,478.00 Mann Mechanical Company, LLC \$283,630.65  Carrier Corporation – Prime Greg Hayes, CEO Years in business:

Effort: Contacted LSBE using the Certified Vendor **Participation Percentage, Company** Name, Owner Name and Title, Address, List, Provided a Detail Description of The Services Needed and Contacted DeKalb First Special Project Type of Work Provided, Number of years Manager in business) Mann Mechanical Company, LLC - Prime John Kraus – President Years in business: 48 Years doing business with DeKalb:13 The Dig Team - LSBE - MSA - 20% Ronald L. Bell – Owner 1178 Gaddis Rd. Canton, GA 30115 Will provide general contracting services Amount spent on this contract: \$0.00 **Galgon HVAC & Mechanical Service - Prime** Stephen Galgon - President Years in Business: 9 Years doing business with DeKalb: 9 F.M. Shelton Inc. – LSBE – MSA - 20% Fawn Shelton – CEO 1434 Ralph David Abernathy Blvd. Atlanta, GA 30310 Will provide materials and equipment Years in Business: 29 Years doing business with DeKalb: 20

**Attachment(s)** 

Contract Renewal Request Form

Amount spent on the contract: \$0.00