AGENDA NOTES

| Solicitation Name and Number | Traffic Signal Equipment (Annual Contract with 2 Options To Renew) ITB No. 18-100957 |
|---|--|
| Procurement Agent | Judi Moore |
| Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.) | September 25, 2018 |
| Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A) | CPA#973846-Temple, Inc. CPA #973835-Traffic Parts CPA#973552-General Traffic Equipment Corporation CPA#974131-Control Technologies of Central FL CPA#973847-Southern Lighting & Traffic Signals |
| Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount) | \$3,253,634.00 \$760,096.00 CPA#973846 Temple, Inc. \$354,346.00 CPA #973835 Traffic Parts \$276,000.00 CPA#973552 General Traffic Equipment Corporation \$438,096.00 CPA#974131 Control Technologies of Central FL \$1,425,096.00 CPA#973847 Southern Lighting & Traffic Signals |
| Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent) | \$236,946.17 \$84,223.50 CPA#973846 Temple, Inc. \$46,586.15 CPA #973835 Traffic Parts \$60,797.00 CPA#973552 General Traffic Equipment Corporation |

| | \$1,006.92 |
|----------------------------------|--|
| | CPA#974131 |
| | Control Technologies of Central Florida-spent; |
| | \$44,332.60 |
| | CPA#973847 |
| | Southern Lighting & Traffic-spent |
| Prime Contractor Information | PRIME |
| and LSBE – Subcontractor | Temple, Inc. |
| (Prime: Company Name, Owner | Owners: Blake and Blair Temple |
| Name and Title, Number years in | Years in Business: 60 |
| business and Number of Years | Years doing business with DeKalb:14 |
| doing business with DeKalb | PRIME |
| County) | General Traffic Equipment Corporation |
| (LSBE: LSBE Type (DeKalb or | President & CEO: Raymond Staffon |
| MSA, Participation Percentage, | Years in Business:40 |
| Company Name, Owner Name | Years doing business with DeKalb Co.: 14 |
| and Title, Address, Type of Work | |
| Provided and Number of years in | PRIME |
| business) | Transportation Control Systems |
| | President: Steven Gillis |
| | Years in Business: 42 |
| | Years doing business with DeKalb: 3 |
| | PRIME |
| | Control Technologies |
| | President: Michael R. Day |
| | Years in Business: 30 |
| | Years doing business with DeKalb: 14 |
| | PRIME |
| | Utilicom Supply Associates |
| | President & Owner: Danny Mulcay |
| | Years in Business: 11 |
| | Years doing business with DeKalb: 1 |
| | This is a commodity purchase for specialized traffic poles and parts. There are |
| | not any certified LSBEs on the list that can provide these products; therefore all |
| | bidders remained responsive. |
| Attachments | UD Recommendation |
| | Bid Tabulation |