## **AGENDA NOTES**

Procurement Agent Mic  Vendor(s) agree to renew under the same Yes	1 1 7 0 11
Vandar(s) agree to renew under the same Vas	hele L. Smith
prices, terms and conditions	
Number of expiring/expired contract (If no previous contract, please indicate N/A)  To R  ITB	t & Mail Service for Property Tax and oraisal Statements (Annual Contract with 3 Options enew) No. 15-100629  ersified Companies LLC A – 1001000
Award Amount (Include increases and Total Award Amount) \$ 7 \$ 9 \$ 14	7,188.33 – Total Award  2,670.00 – Initial Award  0,461.00 – 1 <sup>st</sup> Renewal  8,057.33 – 2 <sup>nd</sup> Renewal  6,000.00 – 3 <sup>rd</sup> Renewal
Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)  \$ 7 \$ 8	8,690.06 – Total Spent  2,670.00 – Initial Spent  0,461.00 – 1 <sup>st</sup> Renewal  9,559.06 – 2 <sup>nd</sup> Renewal  6,000.00 – 3 <sup>rd</sup> Renewal
Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County) (LSBE: LSBE Type (DeKalb or MSA, Participation Percentage, Company Name,	ersified Companies LLC – Prime In Dawson, Managing Partner Irs in Business: 26 Irs Doing Business with DeKalb: 5 BE or GFE was completed by any of the bidders; efore all remained on the same playing field and consive.
Attachments	• Change Order Request Forms (2)