AGENDA NOTES

	Water Maters and Dorts (Annual Contract with 2
Solicitation Name and Number	Water Meters and Parts (Annual Contract with 2 Options to Renew)
Solicitation Name and Number	18-101004
D	
Procurement Agent	Charles N. Smith
Vendor agrees to renew under the	Yes
same prices, terms and conditions	
•	
Solicitation Name, Number and	Water Meters and Parts (Annual Contract with 2
Contract Number of expiring/expired	Options to Renew)
contract (If no previous contract,	ITB No. 18-101004
please indicate N/A)	Kendall Supply, Inc.
please indicate (V/A)	Kendan Suppry, Inc.
	CDA No. 1172162
Duovious Control North	CPA No. 1172163
Previous Contract Number,	\$8,000,000.00
Contractor Name and Award Amount	
(Include increases and Total Award	
Amount)	
Duovious Amount Cnont on	\$7,998,613.72
Previous Amount Spent on	\$7,998,013.72
Expiring/Expired Contract	
(If multiple award, List Amount Spent	
per Contract and include Total	
Amount Spent)	
Prime Contractor Information and	Kendall Supply Inc. – Prime
LSBE – Subcontractor (Prime:	CEO/President: Carole E. Kendall
Company Name, Owner Name and	Years in Business: 47
Title, Number years in business and	Years in Business with DeKalb: 16
Number of Years doing business with	
DeKalb County)	Metal and Materials Engineers LLC – LSBE-
(LSBE: LSBE Type (DeKalb or MSA,	<u>DeKalb – 20%</u>
Participation Percentage, Company	1669 Litton Drive, Stone Mountain, GA 30083
Name, Owner Name and Title,	President: Barry Bennett
Address, Type of Work Provided and	Years in Business: 19
Number of years in business)	Years in Business with DeKalb: 19
•	Services: Meter Installation
	Amount Paid To Date: \$826,876.25
Attachments	Recommendation