AGENDA NOTES

Solicitation Name and #	Netting Installation and Repair Services (Annual Contract with 2 Options to Renew) RFQ No. 18-3003629
Procurement Agent	Lola Awonusi
Vendor(s) agree to renew under the same prices, terms and conditions	N/A
Solicitation Name, Number and Contract Number of Expiring/Expired Contract (If no previous contract, please indicate N/A)	Netting Installation and Repair Services (Annual Contract with 2 Options to Renew) RFQ No. 18-3003629 The Windscreen Factory
	CPA 1129610
Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	\$150,000.00 \$50,000.00 – Initial
	50,000.00 - 1 st Renewal 50,000.00 - 2 nd Renewal
Previous Amount Spent on Expiring Contract(s) (If multiple award, List Amount Spent per Contract and include Total	\$119,691.00 \$38,552.00 - Initial \$31,139.00 - 1st Renewal \$50,000.00 - 2nd Renewal
Prime Contractor Information and LSBE - Subcontractor (Prime: Company Name, Owner Name and Title, Number of years in business and Number of Years doing business with DeKalb County) (LSBE: LSBE Type (DeKalb or MSA), Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided, Number of years in business and Previous Business/Contracts and Amounts with DeKalb County)	The Windscreen Factory (Prime)Robert Taylor, OwnerYears in Business: 7Years Doing Business with DeKalb: 4LSBE Participation was not required for initialsolicitation.
Attachment	Change Order Request Form