## AGENDA NOTES

| Solicitation Name and \# | Architecture and Engineering Services for the Renovation and Development of the 178 Sams Street Facility RFP 19-500526 |
| :---: | :---: |
| Procurement Agent | Jennifer Schofield |
| Vendor Agrees to Extend at Same Terms and Conditions: | Yes |
| Solicitation Name, Number and Contract Number of Expiring/Expired Contract (If no previous contract, please indicate N/A) | Architecture and Engineering Services for the Renovation and Development of the 178 Sams Street Facility <br> RFP 19-500526 <br> CPA: 1210069 |
| Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount) | \$842,922.00 |
| Previous or Amount Spent to Date on Contract(s) <br> (List Amount Spent per Contract and Total Amount Spent) | \$579,624.81 |
| 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) <br> (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 <br> Business/Contracts and Amounts with DeKalb County) | Stevens \& Wilkinson, GA, Inc., - PRIME <br> William H. Clark, CEO <br> Years in Business: 27 <br> Years Doing Business in DeKalb: 1 <br> Total LSBE Participation: 21\% <br> Vernell Barnes Architect, Inc. - LSBE DeKalb - 13\% <br> Vernell Barnes, CEO <br> 3826 Loyola Court <br> Decatur, GA 30034 <br> Years in Business: 10 <br> Years Doing Business with DeKalb: 0 <br> Amount Spent to Date: $\$ 0.00$ <br> TJ Schell, LLC - LSBE-MSA - 2\% <br> Teresa Eldredge, Manager <br> 2985 Gordy Parkway, Suite 422 <br> Marietta, GA 30066 <br> Years in Business: 19 <br> Years Doing Business with DeKalb: 1 <br> Amount Spent to Date: \$15,172.20 <br> Costing Services Group, Inc. - LSBE MSA - 6\% <br> Anita Greiner, CEO <br> 1270 W Peachtree NW, Ste 3 <br> Atlanta, GA 30309 <br> Years in Business: 38 <br> Years Doing Business with DeKalb:12 <br> Amount Spent to Date: $\$ 50,575.00$ |
| Attachments | - UD Change Order Form <br> - Change Order Proposal |

