

AGENDA NOTES

<p>Solicitation Name and Number</p>	<p>Traffic Signal Equipment (Annual Contract with 2 Options to Renew) ITB No. 18-100957</p>
<p>Procurement Technician</p>	<p>Sophia Thomas</p>
<p>Vendor(s) agree to renew under the same prices, terms and conditions</p>	<p>Temple, Inc. - No Transportation Control Systems - Yes Utilicom Supply Associates - No General Traffic Equipment Corporation - No Control Technologies, Inc. - No</p>
<p>Solicitation Name, Number and Contract Number of Expiring Contract (If no previous contract, please indicate N/A)</p>	<p>Traffic Signal Equipment (Annual Contract with 2 Options to Renew) ITB No. 18-100957 CPA No. 1128522 (Transportation Control Systems) CPA No. 1128551 (Temple, Inc.) CPA No. 1128650 (Utilicom Supply Associates) CPA No. 1128675 (General Traffic Equipment Corporation) CPA No. 1128705 (Control Technologies, Inc.)</p>
<p>Expiring Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)</p>	<p>\$2,885,000.00 CPA No. 1128522 (Transportation Control Systems) Initial - \$280,000.00 1st Renewal - \$280,000.00 2nd Renewal - \$105,000.00 CPA No. 1128551 (Temple, Inc.) Initial - \$200,000.00 1st Renewal - \$200,000.00 2nd Renewal - \$105,000.00 CPA No. 1128650 (Utilicom Supply Associates) Initial - \$280,000.00 1st Renewal - \$280,000.00 2nd Renewal - \$105,000.00 CPA No. 1128675 (General Traffic Equipment Corporation) Initial - \$200,000.00 1st Renewal - \$200,000.00 2nd Renewal - \$105,000.00 CPA No. 1128705 (Control Technologies, Inc.) Initial - \$220,000.00 1st Renewal - \$220,000.00 2nd Renewal - \$105,000.00</p>

<p>Amount Spent on Expiring Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)</p>	<p>\$543,982.85</p> <p>CPA No. 1128522 Initial - \$206,107.00 1st Renewal - \$0 2nd Renewal - \$0</p> <p>CPA No. 1128551 Initial - \$9,026.16 1st Renewal - \$11,190.15 2nd Renewal - \$21,314.25</p> <p>CPA No. 1128650 Initial - \$61,541.77 1st Renewal - \$43,075.87 2nd Renewal - \$6,150.90</p> <p>CPA No. 1128675 Initial - \$38,517.60 1st Renewal - \$10,418.75 2nd Renewal - \$22,225.00</p> <p>CPA No. 1128705 Initial - \$29,426.00 1st Renewal - \$33,900.00 2nd Renewal - \$51,089.40</p>
<p>Prime Contractor Information and LSBE-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, Owner Name and Title, Address, Type of Work Provided, Number of years in business and Previous Business/Contracts and Amounts in DeKalb County)</p>	<p><u>Transportation Control Systems - Prime</u> President: Steven Gillis Years in Business: 45 Years doing business with DeKalb: 6</p> <p>Demonstrated GFEs and remained responsive. Purchases of this commodity type does not yield LSBE participation nor are there any certified LSBEs that can provide these commodities.</p>
<p>Attachments</p>	<p>Change Order Request</p>