AGENDA NOTES

Solicitation Name and Number	Implementation of City Works Asset Management Platform (Annual Contract With 2 Options to Renew) RFP No. 18-500497
Procurement Agent	Marion Dean
Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)	N/A
Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)	N/A
Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	CPA No. 1171242 Woolpert, Inc. Total Award Amount: \$1,066,715.02 Initial Amount \$401,295.01 1st Renewal \$401,295.01 2nd Renewal \$240,000.00 Change Order No. 1 \$24,125.00
Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)	Amount Spent To Date: \$371,397.32 Initial Amount \$ 0.00 1st Renewal \$ 160,518.00 2nd Renewal \$ 186,754.32 Change Order No. 1 \$ 24,125.00
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 and Number of years in business)	Woolpert, Inc Prime Dave Feuer, CEO Years in business – 109 Years doing business with DeKalb – 17 LSBE Participation:20% Reeves & Associates Consulting and Training, Inc. – LSBE-DeKalb- 10% Years in Business: 20 Years doing Business with DeKalb: 13 Service Provided: Onsite Coordination Amount Spent To Date: \$7,830.00 Graham & Associates, Inc. – LSBE-DeKalb -10% Years in Business: 21 Years doing business with DeKalb: 11 Service Provided: Testing, Training and Onsite Support

Attachments	UD Change Order Request