AGENDA NOTES

| | ITD No. 21 101250 |
|--|---|
| Calinitation Name and Number | ITB No. 21-101358, |
| Solicitation Name and Number | Renovation and Development of the 178 Sams Street |
| TD | Facility |
| Procurement Agent | Jennifer Schofield |
| Vendor(s) agree to renew under the same | N/A |
| prices, terms and conditions | |
| Solicitation Name, Number and Contract | N/A |
| Number of expiring/expired contract (If no | |
| previous contract, please indicate N/A) | |
| Previous Contract Number, Contractor Name | \$6,102,322.00 |
| and Award Amount (Include increases and | |
| Total Award Amount) | |
| Previous Amount Spent on Expiring/Expired | \$187,174.80 |
| Contract | |
| (If multiple award, List Amount Spent per | |
| Contract and include Total Amount Spent) | |
| The second secon | |
| Prime Contractor Information and LSBE – | Hogan Construction Group, LLC (PRIME) |
| Subcontractor (Prime: Company Name, | Paul Hogan, President |
| Owner Name and Title, Number years in | Years in Business: 23 |
| business and Number of Years doing business | Years Doing Business with DeKalb:13 |
| with DeKalb County) | Totals Bolling Business With Boltaro.13 |
| (LSBE: LSBE Type (DeKalb or MSA, | LSBE Participation: 14% |
| Participation Percentage, Company Name, | ESDE I di despution. 1170 |
| Owner Name and Title, Address, Type of | 5 Seasons Mechanical LLC – DeKalb - 14% |
| Work Provided and Number of years in | Anouar Soyah – |
| business) | 6971 Peachtree Industrial Blvd. |
| businessy | Peachtree Corners, GA 30092 |
| | Years in Business: 9 |
| | Years Doing Business with DeKalb: |
| | Services to be provided: Glass/Glazing |
| | |
| | Amount Spent to Date: \$0.00 (pending pay requests) |
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| A44 1 | COR |
| Attachments | CO Rec Form |
| | • Quotes |