CONTRACT ACTION SUMMARY FORM

CONTRACT NUMBER:

Contract Information:

|  |  |  |  |
| --- | --- | --- | --- |
| State Entity |  | Date |  |
| Supplier Name |  | Supplier ID |  |
| Contract Number |  | Award Date |  |
| Contract Title |  | NIGP Code(s) |  |
| Contract Type: | Open  Fixed  Statewide | | |

Contact Information:

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| State Entity | | | | Supplier | | | | | |
| Contract  Administrator |  | | | Contact Name |  | | | | |
| Street |  | | | Street |  | | | | |
| City |  | State: |  | City |  | | State |  | |
| Zip |  | | | Zip |  | | | | |
| Phone |  | | | Phone |  | | | | |
| Email |  | | | Email |  | | | | |
| Business  Owner |  | | | Small Business | Yes  No | **Georgia Small**  **Resident** | | | Yes  No |
| Phone |  | | | Georgia Resident | Yes  No | **Georgia**  **Manufactured** | | | Yes  No |
| Email |  | | |

Performance Period:

|  |  |  |  |
| --- | --- | --- | --- |
| **Initial Term:** | | | |
| Effective Date: |  | Expiration Date: |  |

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| --- | --- | --- | --- |
| **Renewal Options (if any):** | | | |
| Exercised 1st Renewal? | Yes  No | Renewal Period: | through |
| Exercised 2nd Renewal? | Yes  No | Renewal Period: | through |
| Exercised 3rd Renewal? | Yes  No | Renewal Period: | through |
| Exercised 4th Renewal? | Yes  No | Renewal Period: | through |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| CONTRACT NAME: |  | | NUMBER: |  |
| **Bonds (if any):** | | | | **Department of Revenue**  **Tax Compliance** |
| **Initial Value** |  | **Renewal Period:** | | **Initial Clearance** |
| **$** |  |  | | Date: |
| Confirmed 1st Renewal? | Yes  No | through | | 1st Renewal  Yes  No |
| $ |  |  | | Date: |
| Confirmed 2nd Renewal? | Yes  No | through | | 2nd Renewal  Yes  No |
| $ |  |  | | Date: |
| Confirmed 3rd Renewal? | Yes  No | through | | 3rd Renewal  Yes  No |
| $ |  |  | | Date: |
| Confirmed 4th Renewal? | Yes  No | through | | 4th Renewal  Yes  No |
| $ |  |  | | Date: |
| **Insurance (if any):** | | | | **eVerify/ Immigration Form** |
| **Initial Value** |  | **Renewal Period:** | | **Initial Clearance** |
| **$** |  |  | | Date: |
| Confirmed 1st Renewal? | Yes  No | through | | 1st Renewal  Yes  No |
| $ |  |  | | Date: |
| Confirmed 2nd Renewal? | Yes  No | through | | 2nd Renewal  Yes  No |
| $ |  |  | | Date: |
| Confirmed 3rd Renewal? | Yes  No | through | | 3rd Renewal  Yes  No |
| $ |  |  | | Date: |
| Confirmed 4th Renewal? | Yes  No | through | | 4th Renewal  Yes  No |
| $ |  |  | | Date: |

Amendment(s)\*:

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| --- | --- | --- | --- |
| Amendment Number: |  | Effective Date: |  |
| Brief Description: | | | |
| Amendment Number: |  | Effective Date: |  |
| Brief Description: | | | |
| Amendment Number: |  | Effective Date: |  |
| Brief Description: | | | |

*\*Amendments continue on subsequent pages*

Contract Close Out:

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| --- | --- | --- | --- |
| CONTRACT NAME: |  | NUMBER: |  |
| Effective Date: |  | | |
| Reason for Contract Close Out: | Supplier Completed Performance  Terminated for Convenience  Contract Expired  Terminated for Cause  Terminated for Lack of Funding | | |

Special Notes

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| Notes: |
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| CONTRACT: |  | NUMBER: |  |
| Amendment Number: |  | Effective Date: |  |
| Brief Description: | | | |
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| Brief Description: | | | |
| Amendment Number: |  | Effective Date: |  |
| Brief Description: | | | |
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