

## AGENDA NOTES

<b>Solicitation Name and Number</b>	Inspection, Care, Maintenance and Cleaning of Personal Protective Equipment (Multi-year) ITB No. 19-101194
<b>Procurement Agent</b>	Toneya B. Dawson
<b>Vendor agrees to extend under the same prices, terms and conditions.</b>	Yes
<b>Contract Number of expiring contract</b>	Inspection, Care, Maintenance and Cleaning of Personal Protective Equipment (Multi-year) ITB No. 19-101194  North America Fire Equipment Company, Inc. (NAFECO) CPA No. 1210840
<b>Total Award Amount</b>	<b><u>\$1,308,000.00</u></b>  \$ 181,000.00 – Initial Award \$ 639,000.00 – CO1 \$ 338,000.00 – CO2 \$ 150,000.00 - CO3
<b>Amount Spent To Date</b>	<b>\$ 920,893.79</b>
<b>Prime Contractor Information and LSBE - Subcontractor</b>	<b><u>North America Fire Equipment Company, Inc. (NAFECO) - Prime</u></b> Jerrell Oaks, President Years in Business: 57 Years Doing Business with DeKalb: 21  GFE approved by CPO.
<b>Attachment</b>	<ul style="list-style-type: none"> <li>• User Department Change Order Request Form</li> </ul>