

AGENDA NOTES

Solicitation Name and Number	Self-Contained Breathing Apparatus (SCBA) Purchase Repair & Maintenance (Annual Contract with 4 Options to Renew) ITB No. 20-101219
Procurement Agent	Toneya B. Dawson
Vendor agrees to renew under the same prices, terms and conditions	N/A
Solicitation Name, Number and Contract Number of expiring contract	Self-Contained Breathing Apparatus (SCBA) Purchase Repair & Maintenance (Annual Contract with 4 Options to Renew) ITB No. 20-101219 Contract No. 1218886 – Municipal Emergency Services, Inc.
Total Award Amount	<u>\$8,765,649.90</u> \$1,443,757.20 – Initial \$1,447,246.70 – Renewal No. 1 \$ 30,000.00 – Change Order No. 1 \$5,234,646.00 – Renewal No. 2 \$ 330,000.00 – Renewal No. 3 \$ 100,000.00 – Change Order No. 2 \$ 150,000.00 – Change Order No. 3
Amount Spent To Date	<u>\$5,783,545.98</u> \$ 283,269.08 Initial \$ 503,941.31 1 st Renewal \$4,579,907.33 2 nd Renewal \$ 416,427.54 3 rd Renewal
Prime Contractor Information and LSBE – Subcontractor	<u>Municipal Emergency Services, Inc. (MES)</u> <u>(PRIME)</u> John Walker, Chief Financial Officer Years In Business: 24 Years Doing Business with DeKalb: 19 LSBE Participation waived by LSBE Panel

Attachment	<ul style="list-style-type: none">• UD Recommendation• Request for Consent to Assign
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