

AGENDA NOTES

Solicitation Name and Number	Statewide Contract No. 99999-SPD-T2027051400001, Mailing Equipment, Supplies and Maintenance Services
Procurement Agent	Jenifer G. Chapital
Vendor (s) agree to extend under the same prices, terms and conditions	N/A
Contract Number of expiring contract	Statewide Contract No. 99999-SPD-T2027051400001, Mailing Equipment, Supplies and Maintenance Services Quadient, Inc. CPA No. 1351620
Total Award Amount	\$118,847.76 \$88,847.76 – Initial Award \$30,000.00 – CO1
Amount Spent To Date	\$116,684.85
Prime Contractor Information and LSBE – Subcontractor	<u>Quadient, Inc. – Prime</u> Joe Sfaemi, Sales Representative Years in Business: 47 Years Doing Business with DeKalb: 20 LSBE Participation: N/A due to use of SWC
Attachment	<ul style="list-style-type: none">UD Change Order Request Form