

AGENDA NOTES

Solicitation Name and Number	Inspection, Care, Maintenance and Cleaning of Personal Protective Equipment (Multi-year) ITB No. 19-101194
Procurement Agent Senior	Jennifer Schofield, NIGP-CPP
Vendor agrees to extend under the same prices, terms and conditions.	Yes
Contract Number of expiring contract	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
Total Award Amount	<u>\$1,158,000.00</u> \$ 181,000.00 – Initial Award \$ 639,000.00 – CO1 \$ 338,000.00 – CO2
Amount Spent To Date	\$ 842,590.28
Prime Contractor Information and LSBE - Subcontractor	<u>North America Fire Equipment Company, Inc. (NAFECO) - Prime</u> Jerrell Oaks, President Years in Business: 56 Years Doing Business with DeKalb: 20 GFE approved by CPO.
Attachment	<ul style="list-style-type: none"> User Department Change Order Request Form