

## AGENDA NOTES

<b>Solicitation Name and Number</b>	Municipal Safety Equipment and Supplies for Government (NPPGov Contract No. PS21095) [Cooperative Agreement] RFP No. 2050
<b>Senior Procurement Agent</b>	Jennifer Schofield, NIGP-CPP
<b>Date Quote Expires:</b>	N/A
<b>Solicitation Name, Number and Contract Number of Expiring/Expired Contract</b>	Municipal Safety Equipment and Supplies for Government (NPPGov Contract No. PS21095) [Cooperative Agreement] RFP No. 2050  CPA No. 1280129 – Vector Solutions, Inc. fka TargetSolutions Learning, LLC.
<b>Contract Number, Contractor Name and Award Amount</b>	<b>\$418,802.00</b>  \$133,013.00 – Initial Award \$140,858.00 – CO#1 \$140,858.00 – CO#2 \$ 4,073.00 – CO3
<b>Previous or Amount Spent to Date on Contract(s)</b>	<b>\$418,802.00</b>
<b>Prime Contractor Information and LSBE - Subcontractor</b>	<b><u>Vector Solutions, Inc. (f/k/a) TargetSolutions Learning, LLC. - Prime</u></b> Scott Rosenberg, CFO Years in Business: 11 Years Doing Business with DeKalb: 4  LSBE Participation: N/A due to Cooperative Purchase
<b>Attachments</b>	<ul style="list-style-type: none"> <li>• UD Rec Form</li> <li>• Quote</li> <li>• Nppgov Contract Summary</li> <li>• Pricing Index</li> </ul>