

## AGENDA NOTES

<b>Solicitation Name and Number</b>	TIPS RFP 240102 Emergency Responder Supplies, Equipment, and Services
<b>Procurement Agent Senior</b>	Jennifer Schofield, NIGP-CPP
<b>Vendor (s) agree to renew under the same prices, terms and conditions</b>	N/A
<b>Solicitation Name, Number and Contract Number</b>	TIPS RFP 240102 Emergency Responder Supplies, Equipment, and Services CPA No.: 2000124
<b>Total Award Amount</b>	<div style="text-align: right;"><b><u>\$246,436.00</u></b></div> \$ 89,334.00 – Initial \$157,102.00 – CO1
<b>Amount Spent to Date:</b>	<div style="text-align: right;"><b>\$228,982.24</b></div>
<b>Prime Contractor Information and LSBE – Subcontractor</b>	<p><b><u>Prologic ITS, LLC.</u></b>  Paul Sprayberry, Managing Partner  Years In Business: 12  Years Doing Business with DeKalb: 8</p> <p>LSBE Participation – N/A use of Cooperative</p>
<b>Attachments</b>	<ul style="list-style-type: none"> <li>• UD CO Form</li> <li>• Contract Summary</li> <li>• Contract</li> </ul>