

AGENDA NOTES

Solicitation Name and Number	Purchase, Inspection, Service and Repair of Fire Extinguishers (Annual Contract with 2 Options to Renew) ITB No. 21-101455
Procurement Agent Senior	Jennifer Schofield, NIGP-CPP
Vendor agrees to extend under the same prices, terms, and conditions?	No, price increase
Solicitation Name, Number and Contract Number	Purchase, Inspection, Service and Repair of Fire Extinguishers (Annual Contract with 2 Options to Renew) ITB No. 21-101455 CPA No. 1288050
Total Award Amount	<u>\$520,500.00</u> \$115,000.00 – Initial \$143,500.00 – 1 st Renewal \$143,500.00 – 2 nd Renewal \$118,500.00 – CO1
Amount Spent to Date	<u>\$ 300,978.99</u> \$ 63,926.69 – Initial \$102,544.79 – 1st Renewal \$134,507.51 – 2nd Renewal
Prime Contractor Information and LSBE – Subcontractor	<u>All-Star Fire LLC - Prime</u> Kevin Biando, President Years in Business: 16 Years Doing Business with DeKalb: 13 <u>No LSBE Participation</u> – waived as the sole responsive and responsible bidder per Section 2-202 (f)
Attachment	UD Change Order Request Forms