

## AGENDA NOTES

<b>Solicitation Name and Number</b>	Statewide Contract No. 99999-SPD-T2027051400001, Mailing Equipment, Supplies and Maintenance Services
<b>Procurement Agent</b>	Jenifer G. Chapital
<b>Vendor (s) agree to extend under the same prices, terms and conditions</b>	Yes
<b>Contract Number of expired contract</b>	Quadient, Inc. CPA No. 1351620
<b>Total Award Amount</b>	<b>\$88,847.76</b>
<b>Amount Spent To Date</b>	<b>\$58,134.69</b>
<b>Prime Contractor Information and LSBE – Subcontractor</b>	<b><u>Quadient, Inc. – Prime</u></b> Joe Sfaemi, Sales Representative Years in Business: 47 Years Doing Business with DeKalb: 20  LSBE Participation: N/A
<b>Attachment</b>	<ul style="list-style-type: none"><li>• UD Change Order Request Form</li></ul>