

AGENDA NOTES

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| Solicitation Name and Number | KNOWiNK Poll Pad System Sole Source |
| Procurement Agent | Jenifer G. Chapital |
| Vendor agrees to extend under the same prices, terms, and conditions | Yes, vendor agrees to extend under the same prices, terms and conditions. |
| Contract Number of expired contract | KNOWiNK Poll Pad System Sole Source CPA No. 1361755 |
| Total Award Amount | \$248,000.00 \$ 98,000.00 – Initial Award \$150,000.00 – CO1 |
| Amount Spent To Date | \$199,171.60 |
| Prime Contractor Information and LSBE – Subcontractor | <u>KNOWiNK, LLC – Prime</u> Scott Leiendecker, CEO Years in Business: 13 Years Doing Business with DeKalb: 1 LSBE Participation: N/A |
| Attachments | <ul style="list-style-type: none"> • User Department Change Order Request Form • KNOWiNK Sourcing Letter |