

AGENDA NOTES

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| Solicitation Name and Number | Restroom and Shower Facility Solutions RFP #081721 |
| Procurement Agent Senior | Jennifer Schofield, NIGP-CPP |
| Date Quote prices expires | March 29, 2024 |
| Solicitation Name, Number and Contract Number | Restroom and Shower Facility Solutions RFP #081721 Contract #081721-RMT CPA 1289411 Romtec, Inc. |
| Contract Award Amount | \$4,475,000.00 \$2,885,000.00 – Award \$1,590,000.00 – CO#1 |
| Amount Spent To Date | \$305,903.99 |
| Prime Contractor Information and LSBE – Subcontractor | <p><u>Romtec, Inc.</u> Ben Cooper, President Years in Business: 30 Years Doing Business with DeKalb: 2</p> <p>LSBE Participation: N/A</p> |
| Attachment(s) | <ul style="list-style-type: none"> • User Department Change Order Request No. 2 • Preliminary Scope and/or Quotes • Sourcewell Contract 081721-RMT Information |