

AGENDA NOTES

Solicitation Name and Number	Cooperative Agreement – NPPGov Contract No. PS21095 Municipal Safety Equipment and Supplies for Government RFP No. 2050
Senior Procurement Agent	Jennifer Schofield, NIGP-CPP
Date Solicitation Expires	N/A
Solicitation Name, Number and Contract Number	Cooperative Agreement – NPPgov Contract No. PS21095 Municipal Safety Equipment and Supplies for Government RFP No. 2050 CPA No. 1280129 – Vector Solutions, Inc. fka TargetSolutions, Inc.
Contract Award Amount	\$414,729.00 \$133,013.00 – Initial Award \$140,858.00 – Renewal No. 1 (CO#1) <u>\$140,858.00</u> – Renewal No. 2 (CO#2) \$414,729.00
Amount Spent to Date on Contract	\$414,729.00
Prime Contractor Information and LSBE - Subcontractor	<u>Vector Solutions, Inc. (f/k/a) TargetSolutions, Inc. - Prime</u> Scott Rosenburg, CFO Years in Business: 10 Years Doing Business with DeKalb: 4 LSBE Participation: N/A
Attachments	<ul style="list-style-type: none"> • User Department Change Order Request No. 3 • Quote