

## AGENDA NOTES

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