

AGENDA NOTES

Solicitation Name and #	Printing Service (Annual Contract with 2 Options to Renew) ITB 23-101577
Procurement Tech	Sarah S. Pratt
Vendor(s) agree to renew under the same prices, terms and conditions	Yes
Contract Number, Contractor Name and Award Amount	<u>Total Award: \$124,000.00</u> CPA No. 1348743 Initial Award: \$25,000.00 Change Order No.1: \$25,000.00 1st Renewal \$50,000.00 Change Order No.2: \$24,000.00
Previous or Amount Spent to Date on Contract(s)	<u>Total Amount Spent: \$36,749.00</u> CPA No. 1348743 Initial Spend: \$1,455.00 Change Order No.1 \$25,000.00 1st Renewal \$8,755.00 Change Order No.2 \$1,539.00
Prime Contractor Information	<u>Fuentes Enterprise dba IPCOMM (Prime)</u> <u>LSBE-DeKalb</u> Monica Maldinado - CEO Years in Business: 30 Years doing Business with DeKalb: 21
Attachments	<ul style="list-style-type: none"> Contract Renewal Request Form