

## AGENDA NOTES

<b>Solicitation Name and #</b>	Secured Signing Enterprise Plan (Sole Source)
<b>Procurement Technician</b>	Sarah S. Pratt
<b>Date Solicitation bid prices expire.</b>	N/A
<b>Solicitation Name, Number and Contract Number of Expiring/ Expired Contract</b>	Secured Signing Enterprise Plan CPA No. 1254433
<b>Contract Number, Contractor Name and Award Amount</b>	CPA No. 1254433 (Secured Signing Ltd.)  <b>Total Awarded Amount - \$169,200.00</b> Initial – \$74,850.00 CO No. 1- \$94,350.00
<b>Previous or Amount Spent to Date on Contract</b>	CPA No. 1254433 (Secured Signing Ltd.)  <b><u>Total Spent Amount - \$154,750.00</u></b> Initial – \$74,850.00 CO No. 1- \$79,900.00
<b>Prime Contractor Information</b>	<b><u>Secured Signing Ltd. (Prime)</u></b> Gal Thompson, CEO Years in Business: 15 Years doing business w/DeKalb: 6
<b>Attachments</b>	<ul style="list-style-type: none"> <li>• UD Change Order Request</li> </ul>