

AGENDA NOTES

Solicitation Name and Number	Cooperative Agreement – NPPgov Contract No. PS21095 Municipal Safety Equipment and Supplies for Government RFP No. 2050
Procurement Agent	Jenifer Chapital
Vendor agrees to renew under the same price, terms and conditions.	N/A
Solicitation Name, Number and Contract Number of Expiring/Expired Contract	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 Number, Contractor Name and Award Amount	\$273,871.00 \$133,013.00 – Initial Award <u>\$140,858.00</u> – Renewal No. 1 (CO No. 1) \$273,871.00
Previous or Amount Spent to Date on Contract(s)	\$273,871.00
Prime Contractor Information and LSBE - Subcontractor	<u>Vector Solutions, Inc. (f/k/a) TargetSolutions, Inc. - Prime</u> Scott Rosenburg, CFO Years in Business: 9 Years Doing Business with DeKalb: 2 LSBE Participation: N/A
Attachments	<ul style="list-style-type: none"> • UD Change Order Request • NPPGov Contract Summary