

AGENDA NOTES

Solicitation Name and Number	Purchase, Inspection, Service & Repair of Fire Extinguishers (Annual Contract with 2 Options to Renew) ITB 21-101455
Procurement Agent	Danielle Swearingen
Vendor (s) agree to renew under the same prices, terms and conditions	Yes
Solicitation Name, Number and Contract Number of expiring contract	Purchase, Inspection, Service & Repair of Fire Extinguishers (Annual Contract with 2 Options to Renew) ITB No. 21-101455 CPA No. 1288050
Total Award Amount	<u>\$258,500.00</u> \$115,000.00 – Initial \$143,500.00 – 1 st Renewal
Amount Spent To Date	<u>\$166,471.48</u> \$ 63,926.69 – Initial \$102,544.79 – 1 st Renewal
Prime Contractor Information and LSBE – Subcontractor	<u>All-Star Fire, LLC – Prime</u> Tricia Biando, Chief Financial Officer Years in Business: 14 Years Doing Business with DeKalb: 11 LSBE Participation – Waived as the sole responsive and responsible bidder.
Attachments	UD Contract Renewal Form