

## AGENDA NOTES

<b>Solicitation Name and Number</b>	Purchase, Inspection, Service and Repair of Fire Extinguishers (Annual Contract with 2 Options to Renew) ITB No. 21-101455
<b>Procurement Agent</b>	Danielle Swearingen
<b>Vendor agrees to extend under the same prices, terms, and conditions?</b>	Yes
<b>Solicitation Name, Number and Contract Number</b>	Purchase, Inspection, Service and Repair of Fire Extinguishers (Annual Contract with 2 Options to Renew) ITB No. 21-101455 CPA No. 1288050
<b>Total Award Amount</b>	<b><u>\$402,000.00</u></b> \$115,000.00 – Initial \$143,500.00 – 1 <sup>st</sup> Renewal \$143,500.00 – 2 <sup>nd</sup> Renewal
<b>Amount Spent to Date</b>	<b><u>\$ 232,087.04</u></b> \$ 63,926.69 – Initial \$102,544.79 – 1 <sup>st</sup> Renewal \$ 65,615.56 – 2 <sup>nd</sup> Renewal
<b>Prime Contractor Information and LSBE – Subcontractor</b>	<b><u>All-Star Fire LLC - Prime</u></b> Judy Smith, Office Manager Years in Business: 14 Years Doing Business with DeKalb: 12  LSBE Participation – waived as the sole responsive and responsible bidder
<b>Attachment</b>	UD Change Order Request Form