

## AGENDA NOTES

<b>Solicitation Name and Number</b>	Statewide Contract No. 99999-SPD-T2027051400001, Mailing Equipment, Supplies and Maintenance Services
<b>Procurement Agent</b>	Jenifer G. Chapital
<b>Vendor (s) agrees to extend under the same prices, terms and conditions</b>	Yes
<b>Contract Number of expiring contract</b>	Statewide Contract No. 99999-SPD-T2027051400001, Mailing Equipment, Supplies and Maintenance Services  Quadient, Inc. CPA No. 1351620
<b>Total Award Amount</b>	<b>\$195,770.99</b>  \$88,847.76 – Initial Award \$30,000.00 – CO1 \$81,923.23 – CO2
<b>Amount Spent To Date</b>	<b>\$131,832.81</b>
<b>Prime Contractor Information and LSBE – Subcontractor</b>	<u><b>Quadient, Inc. – Prime</b></u> Joe Sfaemi, Sales Representative Years in Business: 48 Years Doing Business with DeKalb: 21  LSBE Participation: N/A
<b>Attachment</b>	<ul style="list-style-type: none"> <li>• UD Change Order Request Form</li> </ul>