

AGENDA NOTES

Solicitation Name and Number	Law Enforcement Accessories (Annual Contract with 2 Options to Renew) ITB 23-101595
Procurement Agent	Danielle Swearingen
Vendor agrees to renew under the same prices, terms and conditions	Yes
Solicitation Name, Number and Contract Number of expiring contract	Law Enforcement Accessories (Annual Contract with 2 Options to Renew) ITB 23-101595 CPA No. 1365832
Total Award Amount	<u>\$562,337.08</u> \$206,168.54 – Initial Award \$356,168.54 – Renewal No. 1
Amount Spent To Date	<u>\$143,452.02</u> \$59,726.65 – Initial \$83,725.37 – Renewal No. 1
Prime Contractor Information and LSBE - Subcontractor	<u>Dana Safety Supply Inc. - Prime</u> Mark Sevigny, Bids and Contract Manager Years in Business: 15 Years Doing Business with DeKalb: 15 <i>LSBE Participation: LSBE requirement waived as all bidders did not provide LSBE participation or GFE in accordance with DeKalbFirst LSBE Ordinance, Section 2-206(f)</i>
Attachment	UD Contract Renewal Forms