

AGENDA NOTES

Solicitation Name and Number	Beverages RFQ No. 24-300223
Procurement Technician	Sarah S. Pratt
Contract Number, Contractor Name and Award Amount	CPA No. 1387111 Coca-Cola Bottling Company United, Inc. <u>Total Amount Awarded - \$132,325.00</u> Initial - \$46,325.00 Change Order No. 1 - \$71,000.00 Change Order No. 2 - \$15,000.00
Previous or Amount Spent to Date on Contract(s)	<u>Total Amount Spent - \$92,671.67</u> Initial - \$46,080.45 Change Order No. 1 - \$17,063.77 Change Order No. 2 - \$ 29,527.45
Prime Contractor Information	<u>Coca-Cola Bottling Company United, Inc. (Prime)</u> James Quincey, CEO Years in Business: 140 Years doing business with DeKalb: 8
Attachments	<ul style="list-style-type: none">• Change Order Request Forms