

AGENDA NOTES

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| Solicitation Name and No. | Maintenance, Hosting, Upgrade and Enhancement Services (Sole Source) |
| Procurement Technician | Marcy VanKirk |
| Date Solicitation prices expire | N/A |
| Solicitation Name, Number and Contract Number of Expiring/Expired Contract | N/A |
| Contract Number, Contractor Name and Award Amount | Diversified Technologies, LLC CPA 1232821 <u>Total Amount Awarded: \$462,000.00</u> |
| Previous or Amount Spent to Date on Contract(s) | <u>Total Amount Spent: \$366,025.00</u> |
| Prime Contractor Information: | <u>Diversified Technologies, LLC (Prime)</u> Cliff Reeser, Owner/President Years in Business: 37 Years Doing Business with DeKalb: 9 |
| Attachments | <ul style="list-style-type: none">• Change Order Request Form |