

AGENDA NOTES

<p align="center">Solicitation Name and #</p>	<p align="center">Installation and Support for Upgrades to the Seminole Landfill Existing Gas Handling System (Sole Source)</p>
<p align="center">Procurement Technician</p>	<p align="center">Saharah N. Allen</p>
<p align="center">Date Solicitation bid prices expire.</p>	<p align="center">N/A</p>
<p align="center">Solicitation Name, Number and Contract Number of Expiring/Expired Contract</p>	<p align="center">N/A</p>
<p align="center">Contract Number, Contractor Name and Award Amount</p>	<p align="center"><u>PO#1309823 Perennial Energy, LLC</u> Award Amount \$270,361.00</p>
<p align="center">Previous or Amount Spent to Date on Contract(s)</p>	<p align="center">Invoice #12888 - \$76,608.30 <u>Invoice #12719 - \$25,536.10</u> Total Amount Spent - \$102,144.40</p>
<p align="center">Prime Contractor Information and LSBE - Subcontractor</p>	<p align="center"><u>Perennial Energy, LLC</u> Robby Whittingham President and Chief Executive Officer Years in Business: 42 Years Doing Business with DeKalb:1</p>
<p align="center">Attachments</p>	<ul style="list-style-type: none"> • Change Order Request Form • Quote