## AGENDA NOTES

| Solicitation Name and Number           | Sourcewell Cooperative Agreement #020221-NWF        |
|--|---|
|  | Fleet Management Technologies with Related Software |
|  | Solutions   |
| Procurement Agent                      | Tammy Shew  |
| Date Solicitation expires.             | N/A   |
| Solicitation Name, # and Contract #    | Vehicle Mounted GPS Devices                         |
| of expiring/expired contract.          | Sourcewell Cooperative Agreement #020221 NWF        |
| ······································ | Fleet Management Technologies with Related Software |
|  | Solutions   |
|  | Verizon Wireless                                    |
|  | CPA#1138612 (Original Contract for all Dept.)       |
|  | CPA#1297340-Fleet                                   |
|  | CPA#1297343-Sanitation                              |
|  | CPA#1297344-R&D                                     |
|  | CPA#1297345-DWM                                     |
|  | CPA-1297347-DKCCA                                   |
| Previous Contract Number,              | \$992,362.20  |
| <b>Contractor Name and Award</b>       |   |
| Amount.                                | Verizon Wireless                                    |
|  | CPA#1138612-\$253,990.20                            |
|  | CPA#1297340-Fleet                                   |
|  | \$10,000.00-1 <sup>st</sup> Renewal                 |
|  | \$10,000.00-CO No. 1<br>\$10,000.00 CO No. 2        |
|  | \$10,000.00-CO No. 2<br>CPA#1297343-Sanitation      |
|  | \$68,000.00-1 <sup>st</sup> Renewal                 |
|  | \$68,000.00-CO No. 1                                |
|  | \$44,000.00-CO No. 2                                |
|  | CPA#1297344-R&D                                     |
|  | \$20,205.00-1 <sup>st</sup> Renewal                 |
|  | \$15,000.00-CO No. 1                                |
|  | \$15,000.00-CO No. 2                                |
|  | CPA#1297345-DWM                                     |
|  | \$139,184.00-1 <sup>st</sup> Renewal                |
|  | \$139,184.00-CO No. 1                               |
|  | 139,184.00-CO No. 2                                 |
|  | CPA-1297347-DKCCA                                   |
|  | \$20,205.00-1 <sup>st</sup> Renewal                 |
|  | \$20,205.00-CO No. 1                                |
|  | \$20,205.00-CO No. 2                                |

| Previous Amount Spent on      | \$746,277.15 (As of March 26, 2025)  |
|-------------------------------|--------------------------------------|
| Expiring/Expired Contract.    |                                      |
|                               | Verizon Wireless                     |
|                               | CPA#1138612-\$222,102.64-Initial     |
|                               | CPA#1297340-Fleet                    |
|                               | \$0.00-1 <sup>st</sup> Renewal       |
|                               | \$0.00-CO No. 1                      |
|                               | \$1,890.50-CO No. 2                  |
|                               | CPA#1297343-Sanitation               |
|                               | \$48,604.56-1 <sup>st</sup> Renewal  |
|                               | \$13,525.80-CO No. 1                 |
|                               | \$7,647.63-CO No. 2                  |
|                               | CPA#1297344-R&D                      |
|                               | \$7,766.76-1 <sup>st</sup> Renewal   |
|                               | \$4,560.00-CO No. 1                  |
|                               | \$3,420.00-CO No. 2                  |
|                               | CPA#1297345-DWM                      |
|                               | \$139,184.00-1 <sup>st</sup> Renewal |
|                               | \$139,184.00-CO No. 1                |
|                               | \$139,184.00-CO No. 2                |
|                               | CPA-1297347-DKCCA                    |
|                               | \$13,834.20-1 <sup>st</sup> Renewal  |
|                               | \$2,472.65-CO No. 1                  |
|                               | \$2,900.41-CO No. 2                  |
|                               |                                      |
| Prime Contractor Information. | Verizon Connect NWF, Inc. (Prime)    |
|                               | CEO – Hans Vestberg                  |
|                               | Years in Business: 25                |
|                               | Years doing business with DeKalb: 21 |
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| Attachments:                  | Change Order Requests                |
|                               |                                      |
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