

**AGENDA NOTES**

<b>Solicitation Name and #</b>	Leasing of Rear Loader Trucks (Cooperative Agreement) Omnia Partners Contract No.2019000319						
<b>Procurement Agent</b>	L. Deneen Walters						
<b>Date Solicitation prices expire.</b>	N/A						
<b>Solicitation Name, Number and Contract Number of Expiring/Expired Contract</b>	N/A						
<b>Contract Number, Contractor Name and Award Amount</b>	<p align="center">CPA 1326920</p> <table border="0" style="width: 100%;"> <tr> <td><b>Total Amount Awarded</b></td> <td align="right"><b>\$1,670,472.75</b></td> </tr> <tr> <td>Initial</td> <td align="right">\$679,104.00</td> </tr> <tr> <td>Change Order No. 1</td> <td align="right">\$991,318.75</td> </tr> </table>	<b>Total Amount Awarded</b>	<b>\$1,670,472.75</b>	Initial	\$679,104.00	Change Order No. 1	\$991,318.75
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<b>Previous or Amount Spent to Date on Contract(s)</b>	<table border="0" style="width: 100%;"> <tr> <td><b>Total Amount Spent:</b></td> <td align="right"><b>\$1,190,280.85</b></td> </tr> <tr> <td>Initial</td> <td align="right">\$561,973.75</td> </tr> <tr> <td>Change Order No.2</td> <td align="right">\$628,307.10</td> </tr> </table>	<b>Total Amount Spent:</b>	<b>\$1,190,280.85</b>	Initial	\$561,973.75	Change Order No.2	\$628,307.10
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<b>Prime Contractor Information and LSBE - Subcontractor</b>	<p align="center"><b><u>BIG Truck Rental LLC.</u></b>          Scott Dols – CEO          Years in Business: 20          Years Doing Business with DeKalb:9</p>						
Attachments	<ul style="list-style-type: none"> <li>• Change Order Request Form</li> <li>• Supplier Quote</li> </ul>						