

AGENDA NOTES

Solicitation Name and #	Leasing of Rear Loader Trucks (Cooperative Agreement) Omnia Partners Contract No.2019000319								
Procurement Agent	L. Deneen Walters								
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	<p align="center">CPA 1326920</p> <table border="0" style="width: 100%;"> <tr> <td>Total Amount Awarded</td> <td align="right"><u>\$2,682,125.75</u></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> <tr> <td>Change Order No. 2</td> <td align="right">\$1,011,703.00</td> </tr> </table>	Total Amount Awarded	<u>\$2,682,125.75</u>	Initial	\$679,104.00	Change Order No. 1	991,318.75	Change Order No. 2	\$1,011,703.00
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Previous or Amount Spent to Date on Contract(s)	<table border="0" style="width: 100%;"> <tr> <td>Total Amount Spent:</td> <td align="right"><u>\$2,580,849.75</u></td> </tr> <tr> <td>Initial</td> <td align="right">\$679,104.00</td> </tr> <tr> <td>Change Order No.1</td> <td align="right">\$991,348.75</td> </tr> <tr> <td>Change Order No. 2</td> <td align="right">\$910,427.00</td> </tr> </table>	Total Amount Spent:	<u>\$2,580,849.75</u>	Initial	\$679,104.00	Change Order No.1	\$991,348.75	Change Order No. 2	\$910,427.00
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Prime Contractor Information and LSBE - Subcontractor	<p align="center"><u>BIG Truck Rental LLC.</u> Scott Dols – CEO Years in Business: 20 Years Doing Business with DeKalb:9</p>								
Attachments	Change Order Request No. 3								