AGENDA NOTES

AGENDA	INUIES	
Solicitation Name and #	Leasing of Rear Loader Trucks	
	(Cooperative Agreement)	
	Omnia Partners Contract No.2019000319	
Procurement Agent		
G	Le'Shan L. Jones	
Date Solicitation prices expire.		
Date Solicitation prices expire.	N/A	
Solicitation Name, Number and Contract	N/A	
Number of Expiring/Expired Contract	N/A	
Contract Number, Contractor Name and	CPA 1326920	
Award Amount		
	Total Amount Awarded	\$3,382,125.75
	Initial	\$679,104.00
	Change Order No. 1	\$991,318.75
	Change Order No. 2	\$1,011,703.00
	Change Order No. 3	\$700,000.00
Duovious on Amount Smort to Date on		
Previous or Amount Spent to Date on Contract(s)	Total Amount Spent:	\$2,674,889.48
	Initial	\$679.104.00
	Change Order No. 1	\$991,318.75
	Change Order No. 2	\$1,004,466.73
	Change Order No. 3	\$0.00
Prime Contractor Information		
	BIG Truck Rental LLC.	
	Scott Dols – CEO	
	Years in Business: 20	
	Years Doing Business with DeKalb:9	
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Attachments	Change Order Request Form	
	Supplier Quote	