

AGENDA NOTES

Solicitation Name and Number	Technology Solutions, Products and Services Region 4ESC/Omnia Partners Contract No. R210401																								
Procurement Agent	Le'Shan Jones																								
Date Solicitation bid prices expires.	N/A																								
Solicitation Name, Number and Contract Number of expiring/expired contract	N/A																								
Contract Number, Contractor Name and Award Amount	<p>CDW Government LLC. Contract No. 1070267 <u>Total Award Amount: \$11,675,000.00</u></p> <table> <tr><td>Initial Amount</td><td>\$ 750,000.00</td></tr> <tr><td>Change Order No. 1</td><td>\$ 750,000.00</td></tr> <tr><td>Change Order No. 2</td><td>\$1,000,000.00</td></tr> <tr><td>Change Order No. 3</td><td>\$1,000,000.00</td></tr> <tr><td>Change Order No. 4</td><td>\$ 500,000.00</td></tr> <tr><td>Change Order No. 5</td><td>\$1,000,000.00</td></tr> <tr><td>Change Order No. 6</td><td>\$1,000,000.00</td></tr> <tr><td>Change Order No. 7</td><td>\$1,000,000.00</td></tr> <tr><td>Change Order No. 8</td><td>\$ 675,000.00</td></tr> <tr><td>Change Order No. 9</td><td>\$1,700,000.00</td></tr> <tr><td>Change Order No. 10</td><td>\$ 600,000.00</td></tr> <tr><td>Change Order No. 11</td><td>\$1,700,000.00</td></tr> </table>	Initial Amount	\$ 750,000.00	Change Order No. 1	\$ 750,000.00	Change Order No. 2	\$1,000,000.00	Change Order No. 3	\$1,000,000.00	Change Order No. 4	\$ 500,000.00	Change Order No. 5	\$1,000,000.00	Change Order No. 6	\$1,000,000.00	Change Order No. 7	\$1,000,000.00	Change Order No. 8	\$ 675,000.00	Change Order No. 9	\$1,700,000.00	Change Order No. 10	\$ 600,000.00	Change Order No. 11	\$1,700,000.00
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Previous Amount Spent on Expiring/Expired Contract	<p><u>Previous Amount Spent: \$11,674,952.65</u></p> <table> <tr><td>Initial Amount</td><td>\$ 733,772.17</td></tr> <tr><td>Change Order No. 1</td><td>\$ 313,481.10</td></tr> <tr><td>Change Order No. 2</td><td>\$1,420,870.99</td></tr> <tr><td>Change Order No. 3</td><td>\$ 970,353.72</td></tr> <tr><td>Change Order No. 4</td><td>\$ 395,091.21</td></tr> <tr><td>Change Order No. 5</td><td>\$1,090,435.37</td></tr> <tr><td>Change Order No. 6</td><td>\$ 764,814.00</td></tr> <tr><td>Change Order No. 7</td><td>\$1,008,768.32</td></tr> <tr><td>Change Order No. 8</td><td>\$ 748,504.51</td></tr> <tr><td>Change Order No. 9</td><td>\$1,708,439.03</td></tr> <tr><td>Change Order No. 10</td><td>\$ 297,938.48</td></tr> <tr><td>Change Order No. 11</td><td>\$1,997,891.13</td></tr> </table>	Initial Amount	\$ 733,772.17	Change Order No. 1	\$ 313,481.10	Change Order No. 2	\$1,420,870.99	Change Order No. 3	\$ 970,353.72	Change Order No. 4	\$ 395,091.21	Change Order No. 5	\$1,090,435.37	Change Order No. 6	\$ 764,814.00	Change Order No. 7	\$1,008,768.32	Change Order No. 8	\$ 748,504.51	Change Order No. 9	\$1,708,439.03	Change Order No. 10	\$ 297,938.48	Change Order No. 11	\$1,997,891.13
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Prime Contractor Information	<p><u>CDW Government LLC</u> Christina V. Rother – President Years in Business: 40 Years Doing business with DeKalb: 22</p>																								
Attachments	<ul style="list-style-type: none"> • Change Order Request No. 12 • Region 4ESC/Omnia Partners Contract No. R210401 and Renewal 																								