

AGENDA NOTES

Solicitation Name and Number	Technology Solutions, Products and Service Region 4ESC/Omnia Partners Contract No. R210401																		
Procurement Agent	L. Deneen Walters																		
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: \$7,675,000.00</u></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Initial Amount</td> <td style="text-align: right;">\$ 750,000.00</td> </tr> <tr> <td>Change Order No. 1</td> <td style="text-align: right;">\$ 750,000.00</td> </tr> <tr> <td>Change Order No. 2</td> <td style="text-align: right;">\$1,000,000.00</td> </tr> <tr> <td>Change Order No. 3</td> <td style="text-align: right;">\$1,000,000.00</td> </tr> <tr> <td>Change Order No. 4</td> <td style="text-align: right;">\$ 500,000.00</td> </tr> <tr> <td>Change Order No. 5</td> <td style="text-align: right;">\$1,000,000.00</td> </tr> <tr> <td>Change Order No. 6</td> <td style="text-align: right;">\$1,000,000.00</td> </tr> <tr> <td>Change Order No. 7</td> <td style="text-align: right;">\$1,000,000.00</td> </tr> <tr> <td>Change Order No. 8</td> <td style="text-align: right;">\$ 675,000.00</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
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Previous Amount Spent on Expiring/Expired Contract	<p><u>Previous Amount Spent: \$7,446,091.39</u></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Initial Amount</td> <td style="text-align: right;">\$ 733,772.17</td> </tr> <tr> <td>Change Order No. 1</td> <td style="text-align: right;">\$ 313,481.10</td> </tr> <tr> <td>Change Order No. 2</td> <td style="text-align: right;">\$1,420,870.99</td> </tr> <tr> <td>Change Order No. 3</td> <td style="text-align: right;">\$ 970,353.72</td> </tr> <tr> <td>Change Order No. 4</td> <td style="text-align: right;">\$ 395,091.21</td> </tr> <tr> <td>Change Order No. 5</td> <td style="text-align: right;">\$1,090,435.37</td> </tr> <tr> <td>Change Order No. 6</td> <td style="text-align: right;">\$ 764,814.00</td> </tr> <tr> <td>Change Order No. 7</td> <td style="text-align: right;">\$1,008,768.32</td> </tr> <tr> <td>Change Order No. 8</td> <td style="text-align: right;">\$ 748,504.51</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
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Prime Contractor Information and LSBE – Subcontractor	<p><u>CDW Government LLC</u> Christina V. Rother – President Years in Business: 39 Years doing business with DeKalb: 21</p>																		
Attachments	Cooperative Contract Agreement Change Order UD CO9 Request Form																		