

### AGENDA NOTES

<b>Solicitation Name and #</b>	Equipment Rentals and Related Products and Services Omnia Partners Contract No. 2019000319 (Cooperative Agreement)												
<b>Procurement Agent</b>	Sarah S. Pratt												
<b>Date Solicitation prices expire.</b>	N/A												
<b>Solicitation Name, Number and Contract Number of Expiring/Expired Contract</b>	Equipment Rentals and Related Products and Services (Omnia Partners Contract No. 2019000319 [Cooperative Agreement] DeKalb County Contract No. 1326920												
<b>Contract Number, Contractor Name and Award Amount</b>	<p>CPA 1326920 Big Truck Rental, LLC</p> <table> <tr> <td><b>Total Amount Awarded</b></td><td><b>\$4,242,125.75</b></td></tr> <tr> <td>Initial</td><td>\$679,104.00</td></tr> <tr> <td>Change Order No. 1</td><td>\$991,318.75</td></tr> <tr> <td>Change Order No. 2</td><td>\$1,011,703.00</td></tr> <tr> <td>Change Order No. 3</td><td>\$700,000.00</td></tr> <tr> <td>Change Order No. 4</td><td>\$860,000.00</td></tr> </table>	<b>Total Amount Awarded</b>	<b>\$4,242,125.75</b>	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	Change Order No. 4	\$860,000.00
<b>Total Amount Awarded</b>	<b>\$4,242,125.75</b>												
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												
Change Order No. 4	\$860,000.00												
<b>Previous or Amount Spent to Date on Contract(s)</b>	<table> <tr> <td><b>Total Amount Spent:</b></td><td><b>\$4,044,388.85</b></td></tr> <tr> <td>Initial</td><td>\$679,104.00</td></tr> <tr> <td>Change Order No. 1</td><td>\$991,318.75</td></tr> <tr> <td>Change Order No. 2</td><td>\$1,004,466.73</td></tr> <tr> <td>Change Order No. 3</td><td>\$0.00</td></tr> <tr> <td>Change Order No. 4</td><td>\$1,369,499.37</td></tr> </table>	<b>Total Amount Spent:</b>	<b>\$4,044,388.85</b>	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	Change Order No. 4	\$1,369,499.37
<b>Total Amount Spent:</b>	<b>\$4,044,388.85</b>												
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												
Change Order No. 4	\$1,369,499.37												
<b>Prime Contractor Information</b>	<p><b><u>BIG Truck Rental LLC</u></b>  Scott Dols – CEO  Years in Business: 23  Years Doing Business with DeKalb: 12</p>												
<b>Attachments</b>	<ul style="list-style-type: none"> <li>Change Order Request Form</li> </ul>												