

## AGENDA NOTES

<b>Solicitation Name and #</b>	Roll Off and Compactor Service and Repair RFP 24-300227						
<b>Procurement Agent</b>	Tajuan Tukes						
<b>Solicitation Name, Number and Contract Number of Expiring/Expired Contract</b>	N/A						
<b>Contract Number, Contractor Name and Award Amount</b>	CPA No. 2000430 (Formerly CPA No. 2000240) CAR Industries of GA II, LLC, dba Container Repair Services  <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black;"><b>Total Amount Awarded</b></td> <td style="text-align: right;"><b>\$200,000.00</b></td> </tr> <tr> <td>Initial</td> <td style="text-align: right;">\$ 50,000.00</td> </tr> <tr> <td>Change Order No. 1</td> <td style="text-align: right;">\$150,000.00</td> </tr> </table>	<b>Total Amount Awarded</b>	<b>\$200,000.00</b>	Initial	\$ 50,000.00	Change Order No. 1	\$150,000.00
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<b>Previous or Amount Spent to Date on Contract(s)</b>	CPA No. 2000430 (Formerly CPA No. 2000240) CAR Industries of GA II, LLC, dba Container Repair Services  <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black;"><b>Total Spent To Date</b></td> <td style="text-align: right;"><b>\$170,503.63</b></td> </tr> <tr> <td>Initial</td> <td style="text-align: right;">\$ 49,771.30</td> </tr> <tr> <td>Change Order No. 1</td> <td style="text-align: right;">\$120,732.33</td> </tr> </table>	<b>Total Spent To Date</b>	<b>\$170,503.63</b>	Initial	\$ 49,771.30	Change Order No. 1	\$120,732.33
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<b>Prime Contractor Information</b>	<u><b>CAR Industries of GA II, LLC, dba Container Repair Services - Prime</b></u> Clifford Reeser – President Years in Business: 18 Years Doing Business with DeKalb: 13						
<b>Attachments</b>	<ul style="list-style-type: none"> <li>• Change Order Request Form</li> </ul>						