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	CDW Government LLC. Contract No. 1070267 **Total Award Amount: $7,675,000.00** 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
Previous Amount Spent on Expiring/Expired Contract	**Previous Amount Spent: $7,446,091.39** 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
Prime Contractor Information and LSBE – Subcontractor	**CDW Government LLC** Christina V. Rother – President Years in Business: 39 Years doing business with DeKalb: 21
Attachments	Cooperative Contract Agreement Change Order UD CO9 Request Form