

Contract Summary Form

OC Expediter Requisition# 1768831

Ondaro LLC

SUMMARY OF SIGNIFICANT CHANGES

N/A

SUBCONTRACTORS

This contract does not currently include subcontractors or pass through to other providers.

CONTRACT OPERATING EXPENSES

See attached excerpt from the contract with an effective upon Board of Supervisors approval through June 12, 2027, in a not to exceed amount of \$765,600, contract may be renewed beyond June 12, 2027 upon mutual agreement of both Parties and upon successful renewal of the Texas DIR-CPO-5343.

2. Fees and Charges:

County will pay the fees and charges in accordance with the provisions of this Contract. In accordance with section 5 (“Pricing”) of Attachment C, Payment shall be as follows:

Item	Invoice Date	Invoice Due Date	Period Start	Period End	Monthly Fee
Month 1	Upon Execution of Contract	5/1/2026	5/1/2026	5/31/2026	\$63,800
Month 2	6/1/2026	6/30/2026	6/1/2026	6/30/2026	\$63,800
Month 3	7/1/2026	7/31/2026	7/1/2026	7/31/2026	\$63,800
Month 4	8/1/2026	8/31/2026	8/1/2026	8/31/2026	\$63,800
Month 5	9/1/2026	9/30/2026	9/1/2026	9/30/2026	\$63,800
Month 6	10/1/2026	10/31/2026	10/1/2026	10/31/2026	\$63,800
Month 7	11/1/2026	11/30/2026	11/1/2026	11/30/2026	\$63,800
Month 8	12/1/2026	12/31/2026	12/1/2026	12/31/2026	\$63,800
Month 9	1/1/2027	1/31/2027	1/1/2027	1/31/2027	\$63,800
Month 10	2/1/2027	2/28/2027	2/1/2027	2/28/2027	\$63,800
Month 11	3/1/2027	3/31/2027	3/1/2027	3/31/2027	\$63,800
Month 12	4/1/2027	4/30/2027	4/1/2027	4/30/2027	\$63,800

Contract shall not exceed \$765,600 for the term of May 1, 2026 through and including April 30, 2027