

AGENDA NOTES

Solicitation Name and Number	End-User Computing SWC99999-SPD-SPD0000161-0004
Procurement Agent	Kehinde Bodunrin
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	CPA No. 1070633 Dell Marketing, L.P Total Award Amount: \$12,800,000.00 Initial Amount \$2,300,000.00 Renewal \$2,000,000.00 Change Order No. 1 \$1,000,000.00 Cooperative Agreement \$2,000,000.00 Change Order No. 2 \$1,000,000.00 Change Order No. 3 \$1,000,000.00 Change Order No. 4 \$1,500,000.00 Change Order No. 5 \$2,000,000.00
Previous Amount Spent on Expiring/Expired Contract	Previous Amount Spent: 12,727,623.12 Initial Amount \$1,806,099.40 Renewal \$1,575,636.00 Change Order No. 1 \$ 365,176.60 Cooperative Agreement \$3,021,073.86 Change Order No. 2 \$1,286,192.00 Change Order No. 3 \$ 892,453.35 Change Order No. 4 \$1,500,000.00 Change Order No. 5 \$2,021,873.30
Prime Contractor Information and LSBE – Subcontractor	Dell Marketing, L.P Michael Dell – CEO Years in Business: 31 Years doing business with DeKalb: 19
Attachments	UD Change Order Request SWC Contract Email From DOAS Supplier Percentage Discount Sheet