

AGENDA NOTES

Solicitation Name and Number	End-User Computing SWC99999-SPD-SPD0000161-0004
Procurement Agent	Briana Triplett
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 <u>Total Award Amount: \$19,300,000.00</u> 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 Change Order No. 6 \$2,000,000.00 Change Order No. 7 \$1,000,000.00 Change Order No. 8 \$1,000,000.00 Change Order No. 9 \$2,500,000.00
Previous Amount Spent on Expiring/Expired Contract	<u>Previous Amount Spent: \$18,291,392.60</u> 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 Change Order No. 6 \$1,524,275.20 Change Order No. 7 \$1,535,227.34 Change Order No. 8 \$ 966,526.18 Change Order No. 9 \$ 664,001.42
Prime Contractor Information and LSBE – Subcontractor	<u>Dell Marketing, L.P</u> Michael Dell – CEO Years in Business: 31 Years doing business with DeKalb: 19
Attachments	UD Change Order Request