

## AGENDA NOTES

<b>Solicitation Name and Number</b>	End-User Computing SWC99999-SPD-SPD0000161-0004
<b>Procurement Agent</b>	Le'Shan L. Jones
<b>Date Solicitation bid prices expires.</b>	N/A
<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. 1070633 Dell Marketing, L.P <b><u>Total Award Amount: \$16,800,000.00</u></b> 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
<b>Previous Amount Spent on Expiring/Expired Contract</b>	<b><u>Previous Amount Spent: \$16,753,651.84</u></b> 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
<b>Prime Contractor Information and LSBE – Subcontractor</b>	<b><u>Dell Marketing, L.P</u></b> Michael Dell – CEO Years in Business: 31 Years doing business with DeKalb: 19
<b>Attachments</b>	UD Change Order Request SWC Contract Fully Renewal