

AGENDA NOTES

Solicitation Name and Number	End-User Computing SWC99999-SPD-SPD0000161-0004
Procurement Agent	Phyllis A. Head
Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)	N/A
Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)	N/A
Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	CPA No. 1070633 Dell Marketing, L.P Total Award Amount: \$10,800,000.00 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
Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)	Previous Amount Spent: 10,705,749.88 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
Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County) (LSBE: LSBE Type (DeKalb or MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in business)	Dell Marketing, L.P Michael Dell – CEO Years in Business: 30 Years doing business with DeKalb: 18
Attachments	UD Change Order Request SWC Contract Email From DOAS