

## AGENDA NOTES

<b>Solicitation Name and Number</b>	End-User Computing SWC99999-SPD-SPD0000161-0004												
<b>Procurement Agent</b>	L. Deneen Walters												
<b>Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)</b>	N/A												
<b>Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)</b>	N/A												
<b>Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">No. 1070267</td> <td style="width: 50%; text-align: right;">Dell Marketing, LP</td> </tr> <tr> <td colspan="2"><b><u>Total Award Amount: \$7,300,000.00</u></b></td> </tr> <tr> <td>Initial Amount</td> <td style="text-align: right;">\$2,300,000.00</td> </tr> <tr> <td>Renewal</td> <td style="text-align: right;">\$2,000,000.00</td> </tr> <tr> <td>Change Order No. 1</td> <td style="text-align: right;">\$1,000,000.00</td> </tr> <tr> <td>Cooperative Agreement</td> <td style="text-align: right;">\$2,000,000.00</td> </tr> </table>	No. 1070267	Dell Marketing, LP	<b><u>Total Award Amount: \$7,300,000.00</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
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<b>Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2"><b><u>Previous Amount Spent: \$6,767,985.86</u></b></td> </tr> <tr> <td>Initial Amount</td> <td style="text-align: right;">\$1,806,099.40</td> </tr> <tr> <td>Renewal</td> <td style="text-align: right;">\$1,575,636.00</td> </tr> <tr> <td>Change Order No. 1</td> <td style="text-align: right;">\$ 365,176.60</td> </tr> <tr> <td>Cooperative Agreement</td> <td style="text-align: right;">\$3,021,073.86</td> </tr> </table>	<b><u>Previous Amount Spent: \$6,767,985.86</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		
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<b>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)</b>	<p><b><u>CDW Government LLC</u></b> Christina V. Rother – President</p> <p>Years in Business: 39</p> <p>Years doing business with DeKalb: 20</p>												
<b>Attachments</b>	Change Order Request Form												