

## AGENDA NOTES

<b>Solicitation Name and Number</b>	End-User Computing SWC99999-SPD-SPD0000161-0004
<b>Procurement Agent</b>	Lekeshia Baker
<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>	CPA No. 1070633 Dell Marketing, L.P <b>Total Award Amount: <u>\$9,300,000.00</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 Change Order No. 2 \$1,000,000.00 Change Order No. 3 \$1,000,000.00
<b>Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)</b>	<b>Previous Amount Spent: <u>\$8,313,296.45</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 \$ 259,118.59
<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>	<b><u>Dell Marketing, L.P</u></b> Michael Dell – CEO Years in Business: 30 Years doing business with DeKalb: 17
<b>Attachments</b>	UD Change Order Request SWC Contract