

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 08/04/2021

Need Date: 08/11/2021

PROCESSING DEPARTMENT:

Department: Central Fiscal for Information Technologies
Dept. Contact: Audra Anderson
Phone: x5144
Department Head Signature: _____
Kerri Williams-Horn
Approved via email 08/04/21

CONTRACTOR:

Name: Dell Marketing LP
Address: One Dell Way
Round Rock, TX 78682
Phone: 800-433-2392
Org Code: 1040000
Project # _____
(if applicable): _____
Funding Source: General Fund

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Review and Approval of Amendment III for NASPO Master Agreement MNWNC-108

Description: Amendment III extends agreement through 07/31/22, with no changes to prices, terms, or conditions. Original contract from 2009.

Contract Term: 08-25-2009 to 07-31-2022 Contract Value: \$ 182,316.37

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 08/11/2021 By: Janeth SanPedro
Approved: Disapproved: Date: _____ By: _____

***Fiscal Note: Once County Counsel approves Amendment III, we will be going to Board to approve the continued use of this NASPO agreement and to increase the NTE by \$70,000. Once Board has approved the item, a Change Order will be initiated in FENIX. Anticipated Board Date is 08/31/21. Original NASPO agreement and amendments I and II are included for reference, in addition to Amendment III.

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO: Audra.Anderson@edcgov.us

Thank you!



Audra Anderson <audra.anderson@edcgov.us>

Re: Blue Route Approval for Dell C83 NASPO Amd III

1 message

Kerri Williams-Horn <kerri.williams-horn@edcgov.us>
To: Audra Anderson <audra.anderson@edcgov.us>
Cc: Gina De Martini-Kuhns <gina.demartini-kuhns@edcgov.us>

Wed, Aug 4, 2021 at 9:51 AM

Approved.

Kerri Williams-Horn
Chief Fiscal Officer
Chief Administrative Office
County of El Dorado
530-621-5309
kerri.williams-horn@edcgov.us

On Wed, Aug 4, 2021 at 9:48 AM Audra Anderson <audra.anderson@edcgov.us> wrote:

Hi Kerri,

Could you please review and approve the attached Blue Route for the Dell NASPO Amendment III that's part of our Dell contract 83 for server support?

Fiscal is taking this to the Board prior to requesting the change order in FENIX to update the expiration date of the NASPO agreement and to increase the NTE.

Thank you,
Audra

Audra Anderson
Administrative Analyst
County of El Dorado
Chief Administrative Office
Central Fiscal Department
(530) 621-5144