

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 2/4/25

Need Date: 2/18/25

PROCESSING DEPARTMENT

Department: CAO-Procurement & Cont
Dept Contact: Rick Blake
Phone: 5873
Dept. Signature: Rick Blake
Title: Sr. Buyer

Digitally signed by Rick Blake
Date: 2025.02.04 10:25:10 -08'00'

Org Code: 1040000
Funding Source: _____
PL String: _____
Legistar #: _____

CONTRACT INFORMATION

CONTRACT #: CA PA #7-23-70-55-0 CONTRACT AMENDMENT #: Resellers .01

Contracting Department: CAO-P&C for Information Technologies

Contractor/Vendor Name: Dell Marketing & All Resellers

Contract Term: through 6/30/2025 Contract Value: \$342,057

Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.

ORDINANCE/RESOLUTION/POLICY INFORMATION

TITLE / SUBJECT: _____
NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Review & Approve all resellers (01 thru .2) under the State of California Participating Addendum #7-23-70-55-01.01-.21. Previously approved for the purchase of computer equipment, peripherals & related services. VxRail Support Renewal for Hardware

COUNTY COUNSEL

Approved Disapproved Date: 2/7/25
Approved Disapproved Date: _____

By: Janeth D. SanPedro Digitally signed by Janeth D. SanPedro
Date: 2025.02.07 12:36:41 -08'00'
By: _____

COMMENTS

Approved as to form PA #7-23-70-55-01 and Amendment 1 with Dell Marketing LP including state-approved authorized resellers identified on the reseller list.

CONTRACT AMENDMENT ONLY

HR APPROVAL

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: _____

RISK APPROVAL

Approved Disapproved Date: _____ By: _____
Approved Disapproved Date: _____ By: _____

COMMENTS

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 11/26/2024

Need Date: 12/10/2024

PROCESSING DEPARTMENT:

Department: CAO- Procurement and Contracts
Dept. Contact: Rick Blake
Phone: 5873
Department Head Signature: Rick Blake Digitally signed by Rick Blake
Date: 2024.11.26 08:24:08
-08'00'

CONTRACTOR:

Name: Dell Marketing (Reseller: TIG)
Address: PO Box 910916
Pasadena, CA 91110
Phone: _____
Org Code: 1000000
Project # _____
(if applicable): _____
Funding Source: _____

CONTRACTING DEPARTMENT: CAO-P&C for Information Technologies

Service Requested: Review & approve piggyback use of State of Ca. P.A. #7-23-70-55-01 (Requisition #511)

Description: Computer equipment, peripherals & related services. Co-bundling county absolute resilience software.

Contract Term: Through 6/30/2025 Contract Value: \$ 24,966.00

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

Approved: Disapproved: Date: 12/04/2024 By: Janeth SanPedro Digitally signed by Janeth SanPedro
Date: 2024.12.04 09:45:00 -08'00'
Approved: Disapproved: Date: _____ By: _____

Approved as to form CA Participating Addendum #7-23-70-55-01 Supplement 1-4 for use of Minnesota NASPO ValuePoint Master Agreement 23026.
Dell Marketing authorized reseller PC Specialists, Inc. dba Technology Integration Group.

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP cao-contracts-newrequests@edcgov.us Thank you!