

Agreement # 6825 Sup 4

Legistar # _____

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 12/13/2022

Need Date: 01/03/2023

PROCESSING DEPARTMENT:

CONTRACTOR:

Department: CAO- Procurement and Contracts

Name: Dell Marketing L.P.

Dept. Contact: Rick Blake

Address: One Dell Way

Phone: 5873

Round Rock, TX 78682

Department Head Signature: Rick Blake Digitally signed by Rick Blake
Date: 2022.12.14 14:38:11
+08'00'

Phone: 512-720-3431

Org Code: 0630350

Project # _____

(if applicable): _____

Funding Source: Countywide

CONTRACTING DEPARTMENT: CAO-P&C for Countywide Use

Service Requested: Approve Supplement 4 of the State of California Contract #1-22-70-31B for the purchase of Dell Monitors & Chrome Books.

Description: Supplement 4 for the purchase of Dell Monitors & Chrome Books

Contract Term: Through 6/30/2025 Contract Value: \$ 99,000.00

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

Approved: Disapproved: Date: 12/21/2022 By: Ted Wood Digitally signed by Ted Wood
Date: 2022.12.21 17:04:31
-08'00'

Approved: Disapproved: Date: _____ By: _____

Approved as to form - TDW

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!