

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: \_\_\_\_\_

Need Date: \_\_\_\_\_

**PROCESSING DEPARTMENT:**

Department: P&C  
Dept. Contact: Matthew Potter  
Phone: x5417  
Department Head Signature: Jon Manning  
Digitally signed by Jon Manning  
Date: 2023.07.28 16:12:06 -07'00'  
Jon Manning, CPPB  
Administrative Analyst Supervisor

**CONTRACTOR:**

Name: Dell Marketing LP  
Address: 9505 Arboretum Blvd.  
Tustin, TX 78759  
Phone: \_\_\_\_\_  
Org Code: 1040000  
Project String  
(if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** IT

Service Requested: Review and approve  
Description: Dell Server Maintenance  
Contract Term: through 10/31/23 Contract Value: \$317,316.37

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

Approved:  Disapproved:  Date: 08/22/2023 By: Janeth SanPedro  
Digitally signed by Janeth SanPedro  
Date: 2023.08.22 10:44:14 -07'00'  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved as to form - CA Participating Addendum No. 7-15-70-34-003 to NASPO Master Agreement No. MNWNC-108 Amendment No. 6 extending agreement term to Oct. 31, 2023.

**COUNSEL -- PLEASE FORWARD TO HR AND RISK MANAGEMENT -- THANKS!**

**HR APPROVAL:**

Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: Misty Garcia  
Digitally signed by Misty Garcia  
Date: 2023.08.23 16:45:23 -07'00'

**RISK MANAGEMENT APPROVAL:** (all contracts & MOU's except boilerplate grant funding contracts)

Approved:  Disapproved:  Date: 08/23/2023 By: Michael Andersen  
Digitally signed by Michael Andersen  
Date: 2023.08.23 12:10:08 -07'00'  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

**OTHER APPROVAL:** (Specify department(s) participating or directly affected by this contract).

Departments:  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

PLEASE EMAIL SIGNED DOCUMENT TO: matthew.mckain@edcgov.us