

Agreement # 83

Legistar # PENDING

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 08/10/2022

Need Date: 08/16/2022

PROCESSING DEPARTMENT:

Department: CAO- Procurement and Contracts

Dept. Contact: Rick Blake

Phone: 5873

Department Head Signature: Rick Blake Digitally signed by Rick Blake
Date: 2022.08.10 15:50:04
-07'00'

CONTRACTOR:

Name: Dell Marketing L.P.

Address: One Dell Way

Round Rock, TX 78682

Phone: _____

Org Code: 100000 (IT)

Project # _____

(if applicable): _____

Funding Source: _____

CONTRACTING DEPARTMENT: CAO-P&C for Information Technologies

Service Requested: Approve Amendment 4, continued use of NASPO contract #MNWNC-108

Description: Provide computer equipment, peripherals & related services

Contract Term: Through 2/28/2023 Contract Value: \$ 40,000.00

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

Approved: Disapproved: Date: 08/16/2022 By: Janeth SanPedro Digitally signed by Janeth SanPedro
Date: 2022.08.16 13:42:42 -07'00'

Approved: Disapproved: Date: _____ By: _____

Approved as to form. - jds

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!