

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 10/31/2023

Need Date: 11/14/2023

PROCESSING DEPARTMENT:

Department: P&C
Dept. Contact: Matthew Potter
Phone: x5417
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2023.10.31 11:15:27 -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 1/31/24 as amended Contract Value: \$317,316.37

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

Approved: Disapproved: Date: 11/08/2023 By: Janeth SanPedro
Digitally signed by Janeth SanPedro
Date: 2023.11.08 09:57:42 -08'00'
Approved: Disapproved: Date: _____ By: _____

Amendment No. 7 to NASPO Master Agreement No. MNWNC-108 with Dell Marketing LP, extending term to 1/31/2024.

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: Sera Salmalyan
Digitally signed by Sera Salmalyan
Date: 2023.11.08 16:48:59 -08'00'

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

Approved: Disapproved: Date: 11/08/2023 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2023.11.08 12:09:54 -08'00'
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