	Contra	ct Review Sheet	
Marion Count OREGON		et Review Sheet	
FINANCE DEPARTMEN	л Ри	rchase Order #: <u>IT-5738-23</u> Amendu	nent #:
Contact: Carrie Graha	am	Department: <u>Information Technology</u>	Department
Phone #: (503) 566-396	64	Date Sent: Wednesday, October 4,	2023
Title: Dell Computer H	Hardware and Support		Department 57 2023 23
Contractor's Name:	Dell Marketing LP		
Term - Date From:	October 25, 2023	Expires: June 30, 2025	
Original Contract Amou	nt: \$ 1,500,000.00	Previous Amendments Amount:	\$ -
Current Amendment:	<mark>\$ -</mark> Ne	ew Contract Total: \$ 1,500,000.00	Amd% 0%
Incoming Funds	🗌 Federal Funds 🔄 Reinsta	atement 🗌 Retroactive 📃 Amendmen	t greater than 25%
Source Selection Metho	d: 10-0400 Cooperative	Cooj	perative#
Description of Services	or Grant Award		
Desired BOC Session D Agenda Planning Date Management Update BOC Session Presenter(10/12/2023 10/10/2023	Files submitted in CMS for Approval: Printed packets due in Finance: BOC upload / Board Session email: Shaun Phillips	<u> </u>
	FOI	R FINANCE USE	
Date Finance Received:	10/4/2023	Date Legal Received:	
Comments: Y			
	REQU	IRED APPROVALS	
Finance - Contracts	Date	Contract Specialist	Date
Legal Counsel	Date	Chief Administrative Officer	Date

	MARION CO	OUNTY BOARD	OF COMMIS	SIONERS	
Marion County	Board	Session	Agenda	Review	Form

Meeting date:	October 25, 2023					
Department:	Information Technology	Agenda Planning Date:	0/19/23	Time required:		
Audio/Visual aids						
Contact:	Gary Christofferson	Phone:	503-373-4455			
Department H	lead Signature:					

Consider approval of a Contract Purchase Order #921325 for Dell Computer Hardware and Support purchases.			
Marion County IT Department purchases computer hardware and support services for the Lifecycle Equipment Replacement Program as well as purchases for the enterprise. Contract Purchase Order #921325 is a simplified acquisition method to fill anticipated repetitive needs for hardware/software and support service purchases, for Fiscal Year 2023/24 and Fiscal Year 2024/25.			
Items will be purchased from Dell Technologies via Pennsylvania Education Purchasing Program for Microcomputers (PEPPM) Technology Cooperative Purchasing Program, Contract 533902-053 #C000001024003.			
The not to exceed value of this Contract Purchase Order is \$1,500,000 which includes general computer hardware and support service purchases as well as Capital Improvement Project acquisition purchases.			
This agreement would simplify the acquisition of anticipated repetitive needs for computer hardware/ software and support service purchases, enterprise-wide.			
1) Approve Contract Purchase Order #921325. 2) Withhold approval of Contract Purchase Order #921325			
Staff recommends approval of Contract Purchase Order #921325.			
Contract Purchase Order #921325.			
Gary Christofferson, IT Director Shaun Phillips, IT Supervisor			

Copies of completed paperwork sent to the following: (Include names and e-mail addresses.)

Copies to:

Toby Giddings, tgiddings@co.marion.or.us Cynthia Klein, cklein@co.marion.or.us



MARION COUNTY FINANCE DEPARTMENT

PO Box 14500 555 Court St NE #4247 Salem, OR 97309-5036

Dell Marketing

Purchase Order				
Purchase Order No	Revision	Page		
921325				

Ship To:

Marion County Information Technology 555 Court Street NE, Suite 4130 Salem, OR 97301

Bill To:

Marion County Information Technology PO Box 14500 Salem, OR 97309

Payment Terms Immediate		Order Date / Buye C. Klein	۶ ۲	C	evised Date / E . Klein	luyer	
		Best Method				F.O.B Destination	
		Request Or Deliv		()	Confirm To / Telephone ()		
Line #	Description		Delivery Date	Quantity	Unit	Unit Price	Total
1	Enterprise Cor	ase Order for Lifecycle an nputer Hardware and supp (23/24 and FY24/25		1			1,500,000.00
	Program for M	Education Purchasing lirocomputers (PEPPM) T urchasing Program	`ech				
	Contract #533	902-053 #C00000102400	3				
						Total	\$1,500,000.00
1. F	NSTRUCTIONS TO \ Please direct any ques order to involced depa	stions concerning this purchase	Note	: <u>Please notify c</u>		ontact (above) fo urchase Order	r all Inquiries regarding
2. F a	Purchase Order Numb and shipping documer	er must appear on all invoices, pa its relating to this order.	ackages				
		t be submitted for each Purchase	a Order.				
 Do not overship or substitute. If you cannot supply the items requested, please notify issuing authority at once. 			Authorized By	MARION	I COUNTY PURCH Unless Signed By		

SIGNATURE PAGE FOR DELL COMPUTER HARDWARE AND SUPPORT - IT-5738-23 between MARION COUNTY and DELL MARKETING LP

MARION COUNTY SIGNATURES BOARD OF COMMISSIONERS:

Chair		Date
Commissioner		Date
Commissioner		Date
Authorized Signature:	Department Director or designee	Date
Authorized Signature:	Chief Administrative Officer	Date
Reviewed by Signature:	Marion County Legal Counsel	Date
Reviewed by Signature:	Marion County Contracts & Procurement	Date