

AMENDMENT NUMBER 1 TO “AGREEMENT FOR CONTRACT SERVICES”

THIS AMENDMENT NUMBER 1 TO AGREEMENT FOR CONTRACT SERVICES (the "First Amendment") is made and entered into as of September 16, 2024 by and between the CITY OF IRVINE, a municipal corporation ("City") and Dell Marketing L.P., a Texas limited partnership ("Contractor"), for the purpose of amending the written "Agreement for Contract Services" entered into between City and Contractor as of August 26, 2024, City of Irvine contract number 21581 (the "Agreement").

1. PART V, BUDGET, is modified to increase the not-to-exceed contract value by \$606.00 from \$79,083.00 to \$79,689.00 in accordance with EXHIBIT I, attached hereto.
2. Except as set forth in this first Amendment, all terms, conditions and provisions of the Agreement are unchanged and remain in full force and effect.

(Signatures follow on next page)

21581A


IN WITNESS WHEREOF, the parties hereto have caused this First Amendment to the Agreement to be executed by their respective duly authorized agents as of the date first set forth above.

CITY OF IRVINE

Dell Marketing L.P.


Signed by:
By: 
Michael Kent

Its: Chief of Police

DocuSigned by:
By: 
Dale Bulosan

Its: Director of Administrative Services

Attest:

DocuSigned by:
By: 
Carl Petersen

Its: City Clerk

Signed by:
By: 
Byron Burch

Its: PM Consultant

APPROVED AS TO FORM:
RUTAN & TUCKER, LLP

DocuSigned by:
By: 
Jeffrey Melching

EXHIBIT I



Your Quote is ready.

Your personalized Quote is now available for purchase.

Complete your order through our secure online checkout before your Quote expires.

Order Now

Quote No.	3000180776343.1	Sales Rep	Nick Lauck
Total	\$79,689.00	Phone	1(800) 4563355, 6180442
Customer #	2633707	Email	Nicholas_Lauck@Dell.com
Quoted On	Aug. 29, 2024	Billing To	ACCOUNTS PAYABLE
Expires by	Sep. 28, 2024		CITY OF IRVINE
Contract Name	Dell NASPO Computer		PO BOX 19575
	Equipment PA - California		IRVINE, CA 92623-9575
Contract Code	C000001115143		
Customer Agreement #	23026 / 7-23-70-55-01		

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Nick Lauck

Shipping Group

Shipping To	Shipping Method
YVETTE BARAJAS CITY OF IRVINE 1 CIVIC CTR PLZ V2 IRVINE, CA 92606-5207 (949) 724-7169	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Services	\$36.00	2020	\$72,720.00
Dell Services	\$69.00	101	\$6,969.00

Subtotal:	\$79,689.00
Shipping:	\$0.00
Non-Taxable Amount:	\$79,689.00
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total: \$79,689.00

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Shipping Group Details

Shipping To

YVETTE BARAJAS
CITY OF IRVINE
1 CIVIC CTR PLZ
V2
IRVINE, CA 92606-5207
(949) 724-7169

Shipping Method

Standard Delivery

		Unit Price	Quantity	Subtotal
Dell Services		\$36.00	2020	\$72,720.00
Estimated delivery if purchased today: Sep. 06, 2024 Contract # C000001115143 Customer Agreement # 23026 / 7-23-70-55-01				
Description	SKU	Unit Price	Quantity	Subtotal
Dell Services	850-0074	-	2020	-
		Unit Price	Quantity	Subtotal
Dell Services		\$69.00	101	\$6,969.00
Estimated delivery if purchased today: Sep. 06, 2024 Contract # C000001115143 Customer Agreement # 23026 / 7-23-70-55-01				
Description	SKU	Unit Price	Quantity	Subtotal
Dell Services	850-0093	-	101	-
		Subtotal:		\$79,689.00
		Shipping:		\$0.00
		Estimated Tax:		\$0.00
		Total:		\$79,689.00