



## Legislation Details (With Text)

**File #:** 2019-4480    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Action  
**File created:** 10/16/2019    **In control:** Board of Commissioners  
**On agenda:** 12/17/2019    **Final action:** 12/17/2019

**Title:** Commission District(s): All  
CO - Change Order No. 2 to Contract No.: 14-902797 for Lease of IBM Equipment (Multi-Year Contract): for use by the Department of Innovation & Technology (DoIT). This contract consists of the lease for equipment to serve as the host platforms for the Oracle E-Business Suite, PeopleSoft, email and several other application databases. Awarded to IBM Credit, LLC dba IBM Corp. Amount Not To Exceed: \$420,840.00.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. Change Order Request Form

Date	Ver.	Action By	Action	Result
12/17/2019	1	Board of Commissioners		
12/10/2019	1	OPS-County Operations Committee	recommended for approval.	Pass
12/10/2019	1	Board of Commissioners		
11/19/2019	1	Board of Commissioners		

**Purchasing Type:** Change Order (CO)

**Public Hearing:** YES  NO     **Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s): All**

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**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

**PURPOSE:**

Awarded by the BOC on February 25, 2014 for an amount not to exceed \$1,736,448.00. On March 26, 2019, the BOC awarded Change Order No. 1 for an amount not to exceed \$315,630.00. This request is to add funding and continue to extend the existing lease arrangements on a month-to-month basis through December 31, 2020 to complete the migration to the Oracle Cloud Services environment.

**RECOMMENDATION:**

Recommend approval of Change Order No. 2 with:

IBM Credit, LLC dba IBM Corp., 6303 Barfield Road, Atlanta, GA 30328

Amount Not To Exceed: \$420,840.00

**ADDITIONAL INFORMATION:**

1. Contract Effective Date: March 21, 2014
2. Contract Expiration Date: December 31, 2019
3. Amount Spent To Date: \$1,927,446.35 - Total  
\$1,703,896.11 - Initial  
\$223,550.24 - Change Order No. 1
4. Funding: General - Operating (DoIT)