

Legislation Details (With Text)

File #: 2024-0636 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 5/7/2024 **In control:** OPS-County Operations Committee
On agenda: 6/4/2024 **Final action:** 6/11/2024

Title: Commission District(s): ALL
 CO - Change Order No. 3 to Contract 1279477 Microsoft (MS) Azure SCE Services: for use by the Department of Innovation and Technology (DoIT). This contract consists of purchasing from the competitively let Statewide Contract (SWC) 99999-SPD-SPD0000060-0006 for the purchase of thirty-six (36) months of Microsoft (MS) Azure SCE service credits to operate the County's business systems and data storage. This request seeks to increase contract funds as the County continues to increase the annual utilization of MS Azure services. Awarded to Dell Marketing, LP. Amount Not To Exceed: \$1,500,840.00.

Indexes:

Attachments: 1. 2024-0636 - Agenda Notes, 2. 2024-0636 CA Dell Marketing, 3. Vendor_QUOTE_3000175136158.1_4.26.2023, 4. Original SWC_Renewal, 5. Cost Analysis (Change Order 3)

Date	Ver.	Action By	Action	Result
6/11/2024	1	Board of Commissioners		
6/4/2024	1	OPS-County Operations Committee	recommended for approval.	Pass
6/4/2024	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Change Order (CO)

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

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 3 to Contract 1279477 Microsoft (MS) Azure SCE Services: for use by the Department of Innovation and Technology (DoIT). This contract consists of purchasing from the competitively let Statewide Contract (SWC) 99999-SPD-SPD0000060-0006 for the purchase of thirty-six (36) months of Microsoft (MS) Azure SCE service credits to operate the County's business systems and data storage. This request seeks to increase contract funds as the County continues to increase the annual utilization of MS Azure services. Awarded to Dell Marketing, LP. Amount Not To Exceed: \$1,500,840.00.

Information Contact: Michelle Butler, Chief Procurement Officer

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on November 9, 2021, for an amount not to exceed \$1,981,794.16. On May 9, 2023, the BOC approved Change Order No. 1 for an amount not to exceed \$1,300,991.40. On December 12, 2023, the BOC approved Change Order No. 2 for an amount not to exceed \$1,001,189.12. This contract consists of

utilizing the competitively let SWC for the purchase of thirty-six (36) months of MS Azure SCE service credits to operate the County's business systems and data storage. This request is to increase contract funds as the County continues to increase the annual utilization of MS Azure services including system backups, video storage, managed database instances, and business applications.

RECOMMENDATION:

Recommend approval of Change Order No. 2 with:

Dell Marketing LP, One Dell Way, Round Rock, TX 78682

Amount Not To Exceed: \$1,500,840.00

and authorize the Chief Executive Officer to execute the Change Order and all the associated documents.

ADDITIONAL INFORMATION:

- | | |
|------------------------------|-------------------|
| 1. Contract Effective Date: | November 9, 2021 |
| 2. Contract Expiration Date: | February 21, 2025 |
| 3. Amount Spent To Date: | \$4,283,664.92 |
| 4. Funding: | General (DoIT) |