



Legislation Details (With Text)

**File #:** 2024-0354    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Action  
**File created:** 2/29/2024    **In control:** Board of Commissioners  
**On agenda:** 4/23/2024    **Final action:** 4/23/2024

**Title:** Commission District(s): ALL  
CO - Change Order No. 11 to Contract No. 1070267 Technology Solutions, Products and Services: for use by the Department of Innovation and Technology (DoIT) and to be used by various County Departments. This contract consists of purchasing off the competitively let Region 4 ESC/Omina Partners Contract No. R210401 for purchasing Apple computer hardware, tablets, peripherals, printers, network gear and other approved software. This request is to increase the contract funds and term through May 31, 2025. Awarded to CDW Government, LLC. Amount Not to Exceed \$1,700,000.00.

**Indexes:**

**Attachments:** 1. AGENDA NOTES, 2. Change-Order-Request-Form\_CDW-G\_2.23.2024 (signed), 3. Contract Renewal to May 31 2025 R210401\_CDW-G\_RL1\_2023.10.27.docx

Date	Ver.	Action By	Action	Result
4/23/2024	1	Board of Commissioners	approved	Pass
4/22/2024	1	OPS-County Operations Committee	recommended for approval.	Pass
4/9/2024	1	Board of Commissioners	deferred	Pass
3/26/2024	1	Board of Commissioners	deferred	Pass
3/19/2024	1	OPS-County Operations Committee	recommended holding in committee	
3/19/2024	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. 11 to Contract No. 1070267 Technology Solutions, Products and Services: for use by the Department of Innovation and Technology (DoIT) and to be used by various County Departments. This contract consists of purchasing off the competitively let Region 4 ESC/Omina Partners Contract No. R210401 for purchasing Apple computer hardware, tablets, peripherals, printers, network gear and other approved software. This request is to increase the contract funds and term through May 31, 2025. Awarded to CDW Government, LLC. Amount Not to Exceed \$1,700,000.00.

**Information Contact:** Michelle Butler, Chief Procurement Officer

**Phone Number:** (404) 687-3581

**PURPOSE:**

Awarded by the BOC on July 11, 2017, for an amount not to exceed \$750,000.00. On March 13, 2018, the BOC approved Change Order No. 1 for an amount not to exceed \$750,000.00. On October 23, 2018, the BOC approved Change Order No. 2 for an amount not to exceed \$1,000,000.00. On October 22, 2019, the BOC approved Change Order No. 3 for an amount not to exceed \$1,000,000.00. On August 25, 2020, the BOC approved Change Order No. 4 for an amount not to exceed \$500,000.00. On December 15, 2020, the BOC approved Change Order No. 5 for an amount not to exceed \$1,000,000.00. On August 24, 2021, the BOC approved Change Order No. 6 for an amount not to exceed \$1,000,000.00. On March 8, 2022, the BOC approved Change Order No. 7 for an amount not to exceed \$1,000,000.00. On July 12, 2022, the BOC approved Change Order No. 8 for an amount not to exceed \$675,000.00. On October 11, 2022, the BOC approved Change Order No. 9 for an amount not to exceed \$1,700,000.00 and to extend the cooperative agreement contract expiration date to May 31, 2024. On December 5, 2023, the BOC approved Change Order No. 10 for an amount not to exceed \$600,000.00. This request is to increase the contract term and funds.

**RECOMMENDATION:**

Recommended approval of Change Order No. 11 with:

CDW Government, LLC, 230 N. Milwaukee Ave., Vernon Hills, IL, 60061

Amount Not to Exceed: \$1,700,000.00

**ADDITIONAL INFORMATION:**

1. Contract Effective Date: March 1, 2018
2. Contract Expiration Date: May 31, 2024
3. Amount Spent to Date: \$9,677,061.52
4. Funding: General Operating (DoIT)