

# **DeKalb County Government**

Manuel J. Maloof Center 1300 Commerce Drive Decatur, Georgia 30030

## Legislation Details (With Text)

File #: 2018-2050 Version: 1 Name:

Type: Resolution Status: Action

File created: 5/2/2018 In control: OPS-County Operations Committee

On agenda: 6/26/2018 Final action: 6/26/2018

Title: Commission District(s): All

REN- Purchase of New Computers, Laptops, Scanners and Accessories: Contract No. 1070633 for use by the Department of Innovation and Technology (IT). This contract consists of piggybacking off the Statewide Contract (SWC) for the purchase of new computers, laptops and accessories utilized by all County departments. Awarded to Dell Marketing, L.P. Amount Not To Exceed: \$2,000,000.00.

Indexes:

Attachments: 1. AGENDA NOTES FOR DELL COMPUTERS SWC 1070633, 2. MEMO FROM USER

DEPARTMENT FOR DELL COMPUTERS, 3. STATEWIDE CONTRACT FOR DELL COMPUTERS, 4.

Email from Marjorie Sims.pdf, 5. PC Contract Benefit Sheet Sample- NEW

Date	Ver.	Action By	Action	Result
6/26/2018	1	Board of Commissioners	approved	Pass
6/12/2018	1	OPS-County Operations Committee	recommended for approval.	Pass
6/12/2018	1	Board of Commissioners	deferred 2 weeks	Pass
6/5/2018	1	Committee of the Whole		

**Purchasing Type:** Renewal (REN)

**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 June 27, 2017 to piggyback off of the competitively let SWC 99999-SPD-T20120702-0002 for an amount not to exceed \$2,300,000.00. This request is to add additional funding to the Oracle punchout site for County departments' purchases and to extend the contract's expiration date to February 28, 2019 to align with the SWC's expiration date.

#### **RECOMMENDATION:**

Recommend approval to increase the contract amount and to extend the contract's expiration date to February

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28, 2019 with:

Dell Marketing, L.P., One Dell Way, RR8-06, Round Rock, TX 78682

Amount Not To Exceed: \$2,000,000.00

## **ADDITIONAL INFORMATION:**

Contract Effective Date: July 2, 2012
Contract Expiration Date: June 30, 2018
Amount Spent To Date: \$1,806,099.40

4. Funding: General - Operating (IT)