



## Legislation Details (With Text)

**File #:** 2021-2220    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Preliminary Item

**File created:** 2/11/2021    **In control:** Board of Commissioners

**On agenda:** 3/23/2021    **Final action:** 3/23/2021

**Title:** Commission District(s): All  
CO - Change Order No. 3 to Contract No. 1070633 for the Purchase of New Computers, Laptops, Scanners, and Accessories: for use by the Department of Innovation and Technology (DoIT). Consists of piggybacking off the Statewide Contract (SWC) No. 99999-SPD-SPD000161-004 to purchase new computers, laptops, scanners and accessories utilized by all County departments. Awarded to Dell Marketing, L.P. Amount Not To Exceed: \$1,000,000.00.

**Indexes:**

**Attachments:** 1. AGENDA NOTES Dell Change Order No.3, 2. Change-Order-Request-Form\_Dell Computers, 3. SWC 99999.SPD.SPD0000161.0004 Dell

Date	Ver.	Action By	Action	Result
3/23/2021	1	Board of Commissioners	approved	Pass
3/16/2021	1	OPS-County Operations Committee	recommended for approval.	Pass
3/16/2021	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**

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**Information Contact:** Cathryn G. Horner, Director

**Phone Number:** (404) 371-6334

**PURPOSE:**

Awarded by the BOC on June 27, 2017 for amount not to exceed \$2,300,000.00. On June 26, 2018, the BOC approved to add \$2,000,000.00 and extend the contract’s expiration date to February 28, 2019 to align with the SWC expiration date. On February 12, 2019, the BOC approved to add additional funding to the Oracle punch-out site for County department purchases and extend the contract’s expiration date. On October 22, 2019, the BOC approved to purchase 1,500 computers during the remainder of 2019 and throughout 2021. On December 15, 2020, the BOC approved Change Order No. 2 for an amount not to exceed \$1,000,000.00. This request is for additional funding to supply remote workers with laptop computers and accessories.

**RECOMMENDATION:**

Recommend approval of Change Order No. 3 with:

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

Amount Not To Exceed: \$1,000,000.00

**ADDITIONAL INFORMATION:**

- |                              |                          |
|------------------------------|--------------------------|
| 1. Contract Effective Date:  | July 2, 2012             |
| 2. Contract Expiration Date: | June 2, 2021             |
| 3. Amount Spent To Date:     | \$8,054,177.02           |
| 4. Funding:                  | General - Operating (IT) |