

DeKalb County Government

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

Legislation Details (With Text)

File #: 2023-1489 **Version**: 2 **Name**:

Type: Resolution Status: Preliminary Item

File created: 11/15/2023 In control: OPS-County Operations Committee

On agenda: 12/5/2023 Final action: 12/12/2023

Title: Commission District(s): All

CO - Change Order No. 2 to Contract No. 1279477 Microsoft (MS) Azure SCE Services: for use by the Department of Innovation and Technology (DoIT). This contract consists of piggybacking off 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 add funding as the County continues to increase the

annual utilization of MS Azure services. Awarded to Dell Marketing, LP. Amount Not To Exceed:

\$1,001,189.12.

Indexes:

Attachments: 1. 2023-1489 - Agenda Notes, 2. CHANGE ORDER REQUEST FORM _Dell Marketing - Azure

Credits_10.19.2023 2(02), 3. Approved BOC ARP Budget Funds Agenda Item, 4.

Dell Executed SWC for Software COMBINED, 5. US QUOTE 3000168702341.1, 6. Cost Analysis

Date	Ver.	Action By	Action	Result
12/12/2023	2	Board of Commissioners	approved	Pass
12/12/2023	2	Board of Commissioners	approved	Pass
12/5/2023	2	OPS-County Operations Committee	recommended for approval.	Pass
12/5/2023	2	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: Michelle Butler, Procurement Manager

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. This contract consists of

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piggybacking off 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 add funding 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. 1 with:

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

Amount Not To Exceed: \$1,001,189.12

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

ADDITIONAL INFORMATION:

Contract Effective Date: November 9, 2021
Contract Expiration Date: February 21, 2025
Amount Spent To Date: \$3,282,774.92

4. Funding: ARP Funds - County COVID-19 Response (DoIT)