



Legislation Details (With Text)

File #: 2019-4159 **Version:** 1 **Name:**

Type: Resolution **Status:** Action

File created: 8/12/2019 **In control:** Board of Commissioners

On agenda: 10/22/2019 **Final action:** 10/22/2019

Title: Commission District(s): All
CO - Change Order No. 3 to Contract No. 1070267 for Technology Solutions with Related Equipment and Accessories: for the Department of Innovation and Technology (IT) to be used by various County departments. The contract consists of piggybacking off the competitively let cooperative agreement National IPA- Lead Agency City of Mesa, AZ, Contract No. 2018011-01 for purchasing Apple computer hardware, tablets, peripherals, printers, network gear and other approved software. Awarded to CDW Government, LLC. Amount Not To Exceed: \$1,000,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. 2018011 CDW-G Agreement, 3. Change Order Request Form, 4. CDW Pricing compared to Market Pricing

Date	Ver.	Action By	Action	Result
10/22/2019	1	Board of Commissioners		
10/8/2019	1	OPS-County Operations Committee	recommended for approval.	Pass
10/8/2019	1	Board of Commissioners		
10/1/2019	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 No. 1070267 for Technology Solutions with Related Equipment and Accessories: for the Department of Innovation and Technology (IT) to be used by various County departments. The contract consists of piggybacking off the competitively let cooperative agreement National IPA- Lead Agency City of Mesa, AZ, Contract No. 2018011-01 for purchasing Apple computer hardware, tablets, peripherals, printers, network gear and other approved software. Awarded to CDW Government, LLC. Amount Not To Exceed: \$1,000,000.00.

Information Contact: Talisa Clark, CPPO

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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. This request is for additional funding to allow all departments to purchase via the Oracle punch-out site for easy and continued use.

RECOMMENDATION:

Recommend approval to purchase from the National IPA Contract No. 2018011-01 with:

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

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

ADDITIONAL INFORMATION:

1. Contract Effective Date: March 1, 2018
2. Contract Expiration Date: February 28, 2023
3. Amount Spent To Date: \$2,468,124.26
4. Funding: General - Operating (IT)