



Legislation Details (With Text)

**File #:** 2020-1222    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Action  
**File created:** 10/5/2020    **In control:** Board of Commissioners  
**On agenda:** 11/17/2020    **Final action:** 11/17/2020

**Title:** Commission District(s): All  
CO - Change Order No. 3 to Contract No.: 14-902797 for Lease of IBM Equipment (Multi-Year Contract): for use by the Department of Innovation & Technology (DoIT). This contract consists of the lease for equipment to serve as the host platforms for the Oracle E-Business Suite, PeopleSoft, email and several other application databases. Awarded to IBM Credit, LLC dba IBM Corp. Amount Not To Exceed: \$420,840.00.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. Change-Order-Request-Form\_ IBM Pureflex Lease Extension\_10.7.2020 (1)

Date	Ver.	Action By	Action	Result
11/17/2020	1	Board of Commissioners	approved	Pass
11/10/2020	1	OPS-County Operations Committee	recommended for approval.	Pass
11/10/2020	1	Board of Commissioners	deferred to the next meeting	Pass
11/3/2020	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 February 25, 2014 for an amount not to exceed \$1,736,448.00. On March 26, 2019, the BOC awarded Change Order No. 1 for an amount not to exceed \$315,630.00. On December 19, 2019, the BOC awarded Change Order No. 2 for an amount not to exceed \$420,840.00. This request is to add funding and continue to extend the existing lease arrangements on a month-to-month basis through December 31, 2021 to complete moving all of our Oracle financials and supporting systems of the migration to the Oracle Cloud Services environment to eliminate the need to replace the existing IBM Pureflex AIX based system.

**RECOMMENDATION:**

Recommend approval of Change Order No. 3 with:

IBM Credit, LLC dba IBM Corp., 6303 Barfield Road, Atlanta, GA 30328

Amount Not To Exceed: \$420,840.00

**ADDITIONAL INFORMATION:**

1. Contract Effective Date: March 21, 2014
2. Contract Expiration Date: December 31, 2020
3. Amount Spent to Date: \$2,105,165.71 - Total  
\$1,703,896.11 - Initial  
\$223,550.24 - Change Order No. 1  
\$177,719.36 - Change Order No. 2
4. Funding: General - Operating (DoIT)