



Legislation Details (With Text)

**File #:** 2019-4048    **Version:** 1    **Name:**

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

**File created:** 7/19/2019    **In control:** Board of Commissioners

**On agenda:** 9/10/2019    **Final action:** 9/10/2019

**Title:** Commission District(s): All  
CO - Change Order No. 2 to Contract No. 989294 for Preferred Digital Multi-Functional Imaging Devices (MFD) Supplier (Multiyear Contract): for use by the Department of Innovation and Technology (IT). This contract consists of the lease/purchase of multifunctional copiers with copying, faxing, printing, and scanning capabilities to be used by all County departments. Awarded to Xerox Corporation. Amount Not To Exceed \$900,000.00.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. Change Order Request Form

Date	Ver.	Action By	Action	Result
9/10/2019	1	Board of Commissioners	approved	Pass
8/27/2019	1	OPS-County Operations Committee	recommended for approval.	Pass
8/27/2019	1	Board of Commissioners	deferred to the next meeting	Pass
8/20/2019	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. 2 to Contract No. 989294 for Preferred Digital Multi-Functional Imaging Devices (MFD) Supplier (Multiyear Contract): for use by the Department of Innovation and Technology (IT). This contract consists of the lease/purchase of multifunctional copiers with copying, faxing, printing, and scanning capabilities to be used by all County departments. Awarded to Xerox Corporation. Amount Not To Exceed \$900,000.00.

**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

**PURPOSE:**

Awarded by the BOC on July 28, 2015 for an amount not to exceed \$3,000,000.00. On July 11, 2017, the BOC approved Change Order No. 1 to extend the contract term to December 31, 2021. This request is to add additional funding to pay for the equipment and services to the end of the contract term.

**RECOMMENDATION:**

Recommend approval of Change Order No. 2 with:

Xerox Corporation, 9040 Roswell Road, Atlanta, GA 30305

Amount Not To Exceed \$900,000.00

and authorize the Chief Executive Officer to execute the change order and all associated documents.

**ADDITIONAL INFORMATION:**

- |                              |                          |
|------------------------------|--------------------------|
| 1. Contract Effective Date:  | July 28, 2015            |
| 2. Contract Expiration Date: | December 31, 2021        |
| 3. Amount Spent To Date:     | \$2,964,476.13           |
| 4. Funding:                  | General - Operating (IT) |