



Legislation Details (With Text)

File #: 2020-0787 **Version:** 1 **Name:**

Type: Resolution **Status:** Action

File created: 7/10/2020 **In control:** Board of Commissioners

On agenda: 8/25/2020 **Final action:** 8/25/2020

Title: Commission District(s): All
CO - Change Order No. 4 to Contract No. 1070267 for Technology Solutions with Related Equipment and Accessories: for use by the Department of Innovation and Technology (IT) to be used by various County departments. This contract consists of piggybacking off the competitively let National IPA (Lead Agency City of Mesa, AZ) Contract No. 2018011-01 for purchasing Apple computer hardware, tablets, peripherals, printer, network gear and other approved software. Awarded to CDW Government, LLC. Amount Not To Exceed: \$500,000.00.

Indexes:

Attachments: 1. Agenda Notes CDW-G, 2. 2018011 CDW-G Agreement - CDWG, 3. Change Order CDWG

| Date | Ver. | Action By | Action | Result |
|-----------|------|---------------------------------|---|--------|
| 8/25/2020 | 1 | Board of Commissioners | approved | Pass |
| 8/11/2020 | 1 | OPS-County Operations Committee | recommended for approval. | Pass |
| 8/11/2020 | 1 | Board of Commissioners | deferred to the next meeting | Pass |
| 8/4/2020 | 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

CO - Change Order No. 4 to Contract No. 1070267 for Technology Solutions with Related Equipment and Accessories: for use by the Department of Innovation and Technology (IT) to be used by various County departments. This contract consists of piggybacking off the competitively let National IPA (Lead Agency City of Mesa, AZ) Contract No. 2018011-01 for purchasing Apple computer hardware, tablets, peripherals, printer, network gear and other approved software. Awarded to CDW Government, LLC. Amount Not To Exceed: \$500,000.00.

Information Contact: Cathryn G. Horner, Director

Phone Number: (404) 371-6334

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. On October 22, 2019, the BOC approved Change Order No. 3 for an amount not to exceed \$ 1,000,000.00. This request is for additional

funding to address the increase in technology related purchased due to the COVID - 19 pandemic.

RECOMMENDATION:

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

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

Amount Not To Exceed: \$500,000.00

ADDITIONAL INFORMATION:

- | | | |
|----|---------------------------|--------------------------|
| 1. | Contract Effective Date: | March 1, 2018 |
| 2. | Contract Expiration Date: | February 28, 2023 |
| 3. | Amount Spent To Date: | \$3,438,447.98 |
| 4. | Funding: | General - Operating (IT) |