



Legislation Details (With Text)

File #: 2023-0665 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 5/25/2023 **In control:** Board of Commissioners
On agenda: 8/8/2023 **Final action:** 8/8/2023

Title: Commission District(s): ALL
 CA - Cooperative Agreement for Information Technology Solutions & Services (Omnia Partners Contract No. 2018011-02): for use by the Department of Innovation and Technology (DoIT). Consists of piggybacking off the competitively let Omnia Contract to assist in the maintenance and support of the County's software systems. Awarded to SHI International Corporation. Amount Not To Exceed: \$326,140.00.

Indexes:

Attachments: 1. AGENDA NOTES, 2. DEPARTMENTAL RECOMMENDATION FORM, 3. Contract, 4. Extension, 5. Quote, 6. Cost Analysis

| Date | Ver. | Action By | Action | Result |
|-----------|------|---------------------------------|---|--------|
| 8/8/2023 | 1 | Board of Commissioners | approved | Pass |
| 8/1/2023 | 1 | OPS-County Operations Committee | recommended for approval. | Pass |
| 7/25/2023 | 1 | Board of Commissioners | deferred | Pass |
| 7/18/2023 | 1 | OPS-County Operations Committee | No recommendation | |
| 7/18/2023 | 1 | Committee of the Whole | Accepted to the BOC agenda and assigned | |

Purchasing Type: Cooperative Agreement (CA)

Public Hearing: YES NO **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

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Information Contact: Michelle N. Butler, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Consists of piggybacking off the competitively let Omnia Partners Information Technology Solutions & Services (Omnia Partners Contract No. 2018011-02) for the maintenance and support of the County's software systems. This request will assist in the completion of the migration of the County's on-premises SharePoint system and data to the County's MS Azure Government Tenant.

RECOMMENDATION:

Recommend approval to purchase from Omnia Partners Contract No. 2018011-02 with:

SHI International Corporation, 7000 Central Pkwy, #980, Atlanta, GA 30328

Amount Not To Exceed: \$326,140.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: March 1, 2018
2. Contract Expiration Date: February 28, 2025
3. Funding: CIP and General Operating (DoIT)