



## Legislation Details (With Text)

**File #:** 2019-4263    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Action

**File created:** 9/5/2019    **In control:** Board of Commissioners

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

**Title:** Commission District(s): ALL  
CA - End-User Computing: for use by the Department of Innovation and Technology (IT). Consists of piggybacking off the competitively let Statewide Contract (SWC) No. SWC99999-SPD-SPD0000161-0004 for the purchase of new computers, laptops, scanners and accessories utilized by all County departments. Awarded to Dell Marketing, L.P. Amount Not To Exceed: \$2,000,000.00.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. Dell 201 SWC Memo to Purchasing, 3. SWC 99999.SPD.SPD0000161.0004, 4. Dell Coop v 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:** Cooperative Agreement (CA)

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

**AGENDA ITEM:**

**Commission District(s): ALL**

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**Information Contact:** Talisa Clark, CPPO

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

**PURPOSE:**

The IT Department anticipates purchasing approximately 1,500 computers during the remainder of 2019 and throughout 2021. This is to allow purchases using the Oracle punch-out site.

**RECOMMENDATION:**

Recommend approval to purchase using SWC No. SWC99999-SPD-SPD0000161-0004 with:

Dell Marketing, L.P., One Dell Way, RR8-06, Round Rock, TX 78682

Amount Not To Exceed: \$2,000,000.00

**ADDITIONAL INFORMATION:**

- |                                       |  |
|---------------------------------------|--|
| 1. Contract Effective Date:           | June 03, 2019                            |
| 2. Contract Expiration Date:          | June 02, 2021                            |
| 3. Amount Spent on Previous Contract: | \$3,746,915.51                           |
| 4. Funding:                           | Capital Project & General Operating (IT) |