



Legislation Details (With Text)

File #: 2019-3166 **Version:** 1 **Name:**

Type: Resolution **Status:** Action

File created: 12/20/2018 **In control:** Board of Commissioners

On agenda: 2/12/2019 **Final action:** 2/12/2019

Title: Commission District(s): All
CO - Change Order No. 1 to Contract No. 1070633 for Purchase of New Computers, Laptops, Scanners and Accessories: for use by the Department of Innovation and Technology (IT). Consists of piggybacking off the Statewide Contract (SWC) SWC 99999-SPD-T20120702-0002 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: \$1,000,000.00.

Indexes:

Attachments: 1. AGENDA NOTES, 2. CONTRACT RENEWAL FORM, 3. Statewide+Contract+Information+Sheet+091218

Date	Ver.	Action By	Action	Result
2/12/2019	1	Board of Commissioners		
1/22/2019	1	OPS-County Operations Committee	recommended for approval.	Pass
1/22/2019	1	Board of Commissioners	deferred to the next meeting	Pass
1/15/2019	1	Committee of the Whole		

Purchasing Type: Change Order (CO)

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

AGENDA ITEM:

Commission District(s): All

CO - Change Order No. 1 to Contract No. 1070633 for Purchase of New Computers, Laptops, Scanners and Accessories: for use by the Department of Innovation and Technology (IT). Consists of piggybacking off the Statewide Contract (SWC) SWC 99999-SPD-T20120702-0002 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: \$1,000,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on June 27, 2017 for an amount not to exceed \$2,300,000.00. On June 26, 2018, the BOC approved to add \$2,300,000.00 and extend the contract's expiration date to February 28, 2019 to align with the SWC's expiration date. This request is to add additional funding to the Oracle punch-out site for County department purchases and to extend the contract's expiration date to August 31, 2019 to align with the SWC's expiration date.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

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

Amount Not To Exceed: \$1,000,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: July 2, 2010
2. Contract Expiration Date: February 28, 2019
3. Amount Spent To Date: \$3,381,735.82
4. Funding: General - Operating (IT)