



Legislation Details (With Text)

File #: 2018-2652 **Version:** 1 **Name:**

Type: Resolution **Status:** Action

File created: 9/4/2018 **In control:** Board of Commissioners

On agenda: 10/23/2018 **Final action:**

Title: Commission District(s): All
CO - Change Order No. 2 to Contract No. 1070267 for Technology Solutions with Related Equipment and Accessories: for the Department of Innovation and Technology (IT) to be used by various County departments. Consists of the purchase of Apple computer hardware, tablets peripherals, printers, network gear and other approved software. Awarded to CDW Government, LLC. Amount Not To Exceed: \$1,000,000.00.

Indexes:

Attachments: 1. AGENDA NOTES, 2. CONTRACT RENEWAL 1 FOR CDW PUNCH OUT, 3. LETTER OF AGREEMENT TO EXTEND CONTRACT

Date	Ver.	Action By	Action	Result
10/23/2018	1	Board of Commissioners	approved	Pass
10/9/2018	1	OPS-County Operations Committee	recommended for approval.	Pass
10/9/2018	1	Board of Commissioners	deferred for 2 weeks	Pass
10/2/2018	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. 2 to Contract No. 1070267 for Technology Solutions with Related Equipment and Accessories: for the Department of Innovation and Technology (IT) to be used by various County departments. Consists of the purchase of Apple computer hardware, tablets peripherals, printers, network gear and other approved software. Awarded to CDW Government, LLC. Amount Not To Exceed: \$1,000,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

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. The County is utilizing the competitively-let Source Well formerly known as National Joint Alliance (NJPA) cooperative agreement to allow for County departments' purchases via the Oracle punch-out site. This request is to add additional funding and to extend the contract expiration date to November 18, 2019.

RECOMMENDATION:

Recommend approval of Change Order No. 2 with:

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

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

ADDITIONAL INFORMATION:

1. Contract Effective Date: December 01, 2014
2. Contract Expiration Date: November 18, 2018
3. Amount Spent To Date: \$1,047,253.27
4. Funding: General - Operating (IT)