



Legislation Text

File #: 2022-1216, **Version:** 1

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 5 to Contract No. 1070633 for the Purchase of New Computers, Laptops, Scanners, and Accessories: for use by the Department of Innovation and Technology (DoIT). Consists of piggybacking off the Statewide Contract (SWC) No. 99999-SPD-SPD000161-004 to purchase 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

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on June 27, 2017 for amount not to exceed \$2,300,000.00. On June 26, 2018, the BOC approved to add \$2,000,000.00 and extend the contract's expiration date to February 28, 2019 to align with the SWC expiration date. On February 12, 2019, the BOC approved additional funding to the Oracle punch-out site for County department purchases and extend the contract's expiration date. On October 22, 2019, the BOC approved to purchase 1,500 computers during the remainder of 2019 and throughout 2021. On December 15, 2020, the BOC approved Change Order No. 2 for an amount not to exceed \$1,000,000.00. On March 23, 2021, the BOC approved Change Order No. 3 for an amount not to exceed \$1,000,000.00. On June 8, 2021, the BOC approved Change Order No. 4 for an amount not to exceed \$1,500,000.00. This request is for additional funding to supply remote workers with laptop computers and accessories and to extend the contract term to June 2, 2023.

RECOMMENDATION:

Recommend approval of Change Order No. 5 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, 2023 |
| 3. Amount Spent To Date: | \$10,705,749.88 |

4. Funding:

General - Operating (DoIT)