

Legislation Text

File #: 2023-1292, **Version:** 1

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

CO - Change Order No. 7 to Contract No. 1070633 End-User Computing (Statewide Contract): for use by the Department of Innovation and Technology (DoIT). This contract 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. This request seeks to increase contract funds. Awarded to Dell Marketing, L. P. Amount Not To Exceed \$1,000,000.00.

Information Contact: Michelle N. Butler, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on June 27, 2017, for the amount not to exceed \$2,300,000.00. On June 26, 2028, 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. On March 8, 2022, the BOC approved Change Order No. 5 for an amount not to exceed \$2,000,000.00 and extend the contract term to June 2023. On May 23, 2023, the BOC approved Change Order No. 6 for an amount not to exceed \$2,000,000.00 and extend term through June 30, 2024. This request is to increase the contract funds for Windows 10 replacement and purchase of additional equipment to supply remote workers with laptop computers and peripherals such as docks.

RECOMMENDATION:

Recommend approval of Change Order No. 7 with:

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

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

ADDITIONAL INFORMATION:

Contract Effective Date: June 03, 2019
Contract Expiration Date: June 02, 2023
Amount Spent to Date: \$14,251,898.32

Funding: General - Operating (DoIT)