



Legislation Text

File #: 2021-2912, **Version:** 1

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 6 to Contract No. 1070267 for Technology Solutions with Related Equipment and Accessories: for use by the Department of Innovation and Technology (IT) to be used by various County departments. This contract consists of piggybacking off the competitively let National IPA (Lead Agency City of Mesa, AZ) Contract No. 2018011-01 for purchasing Apple computer hardware, tablets, peripherals, printer, network gear and other approved software. Awarded to CDW Government, LLC. Amount Not To Exceed: \$1,000,000.00.

Information Contact: Cathryn G. Horner, Director

Phone Number: (404) 371-6334

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. On October 23, 2018, the BOC approved Change Order No. 2 for an amount not to exceed \$1,000,000.00. On October 22, 2019, the BOC approved Change Order No. 3 for an amount not to exceed \$1,000,000.00. On August 25, 2020, the BOC approved Change Order No. 4 for an amount not to exceed \$500,000.00. On December 15, 2020, the BOC approved Change Order No. 5 for an amount not to exceed \$1,000,000.00. This request is for additional funding to address the increase in technology related purchases due to the pandemic.

RECOMMENDATION:

Recommend approval to purchase from National IPA Contract No. 2018011-01 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: March 1, 2018
2. Contract Expiration Date: February 28, 2023
3. Amount Spent To Date: \$4,924,004.05
4. Funding: General-Operating (IT)