



Legislation Text

File #: 2024-0607, **Version:** 1

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

CO- Change Order No. 9 to Contract No. 1070633 End User Computing (Statewide Contract): for use by the Department of Innovation and Technology (DoIT). This request seeks to purchase from the competitively let Statewide Contract (SWC) No. 99999-SPD0000161-0004 to purchase additional equipment to supply remote workers with laptops and peripherals such as docks. This request seeks to increase contract funds and extend term through June 02, 2025. Amount Not To Exceed \$2,500,000.00.

Information Contact: Michelle N. Butler, Chief Procurement Officer

Phone Number: (404) 687-3581

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 \$2,000,000.00 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 to the contract's expiration. 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 increased the contract term through June 2, 2023. On May 23, 2023, the BOC approved Change Order No. 6 for an amount not to exceed \$2,000,000.00 and increased the contract term through June 30, 2024. On December 12, 2023, the BOC approved Change Order No. 7 for an amount not to exceed \$1,000,000.00. On March 12, 2024, the BOC approved Change Order No. 8 for an amount not to exceed \$1,000,000.00. This request is to increase contract funds and extend contract term to June 02, 2025, which will assist in the continuation of the Windows 10 replacement and supply remote workers with the proper equipment.

RECOMMENDATION:

Recommend approval of Change Order No. 9 with:

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

Amount Not To Exceed: \$2,500,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: June 03, 2019
2. Contract Expiration Date: June 02, 2025
3. Amount Spent To Date: \$16,753,651.84
4. Funding: General - Operating (DoIT)