



## Legislation Details (With Text)

**File #:** 2019-3166    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Action  
**File created:** 12/20/2018    **In control:** Board of Commissioners  
**On agenda:** 2/12/2019    **Final action:** 2/12/2019  
**Title:** Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1070633 for Purchase of New Computers, Laptops, Scanners and Accessories: for use by the Department of Innovation and Technology (IT). Consists of piggybacking off the Statewide Contract (SWC) SWC 99999-SPD-T20120702-0002 for the purchase of new computers, laptops, scanners and accessories utilized by all County departments. Awarded to Dell Marketing, L.P. Amount Not To Exceed: \$1,000,000.00.

### Indexes:

**Attachments:** 1. AGENDA NOTES, 2. CONTRACT RENEWAL FORM, 3. Statewide+Contract+Information+Sheet+091218

Date	Ver.	Action By	Action	Result
2/12/2019	1	Board of Commissioners		
1/22/2019	1	OPS-County Operations Committee	recommended for approval.	Pass
1/22/2019	1	Board of Commissioners	deferred to the next meeting	Pass
1/15/2019	1	Committee of the Whole		

**Purchasing Type:** Change Order (CO)

**Public Hearing:** YES ☐ NO ☒    **Department:** Purchasing & Contracting

### AGENDA ITEM:

**Commission District(s):** All

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**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

### 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 \$2,300,000.00 and extend the contract's expiration date to February 28, 2019 to align with the SWC's expiration date. This request is to add additional funding to the Oracle punch-out site for County department purchases and to extend the contract's expiration date to August 31, 2019 to align with the SWC's expiration date.

**RECOMMENDATION:**

Recommend approval of Change Order No. 1 with:

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

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

**ADDITIONAL INFORMATION:**

- |                              |                          |
|------------------------------|--------------------------|
| 1. Contract Effective Date:  | July 2, 2010             |
| 2. Contract Expiration Date: | February 28, 2019        |
| 3. Amount Spent To Date:     | \$3,381,735.82           |
| 4. Funding:                  | General - Operating (IT) |