



DeKalb County Government

Manuel J. Maloof Center
1300 Commerce Drive
Decatur, Georgia 30030

Legislation Details (With Text)

File #: 2019-4263 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 9/5/2019 **In control:** Board of Commissioners
On agenda: 10/22/2019 **Final action:** 10/22/2019
Title: Commission District(s): ALL
CA - End-User Computing: for use by the Department of Innovation and Technology (IT). Consists of piggybacking off the competitively let Statewide Contract (SWC) No. SWC99999-SPD-SPD0000161-0004 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: \$2,000,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. Dell 201 SWC Memo to Purchasing, 3. SWC 99999.SPD.SPD0000161.0004, 4. Dell Coop v Market Pricing

| Date | Ver. | Action By | Action | Result |
|------------|------|---------------------------------|---|--------|
| 10/22/2019 | 1 | Board of Commissioners | | |
| 10/8/2019 | 1 | OPS-County Operations Committee | recommended for approval. | Pass |
| 10/8/2019 | 1 | Board of Commissioners | | |
| 10/1/2019 | 1 | Committee of the Whole | Accepted to the BOC agenda and assigned | |

Purchasing Type: Cooperative Agreement (CA)

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:

The IT Department anticipates purchasing approximately 1,500 computers during the remainder of 2019 and throughout 2021. This is to allow purchases using the Oracle punch-out site.

RECOMMENDATION:

Recommend approval to purchase using SWC No. SWC99999-SPD-SPD0000161-0004 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, 2021 |
| 3. Amount Spent on Previous Contract: | \$3,746,915.51 |
| 4. Funding: | Capital Project & General Operating (IT) |