

DeKalb County Government

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

Legislation Details (With Text)

File #: 2019-4480 Version: 1 Name:

Type: Resolution Status: Action

File created: 10/16/2019 In control: Board of Commissioners

On agenda: 12/17/2019 Final action: 12/17/2019

Title: Commission District(s): All

CO - Change Order No. 2 to Contract No.: 14-902797 for Lease of IBM Equipment (Multi-Year Contract): for use by the Department of Innovation & Technology (DoIT). This contract consists of the lease for equipment to serve as the host platforms for the Oracle E-Business Suite, PeopleSoft, email and several other application databases. Awarded to IBM Credit, LLC dba IBM Corp. Amount Not To

Exceed: \$420,840.00.

Indexes:

Attachments: 1. Agenda Notes, 2. Change Order Request Form

| Date | Ver. | Action By | Action | Result |
|------------|------|---------------------------------|---------------------------|--------|
| 12/17/2019 | 1 | Board of Commissioners | | |
| 12/10/2019 | 1 | OPS-County Operations Committee | recommended for approval. | Pass |
| 12/10/2019 | 1 | Board of Commissioners | | |
| 11/19/2019 | 1 | Board of Commissioners | | |

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 February 25, 2014 for an amount not to exceed \$1,736,448.00. On March 26, 2019, the BOC awarded Change Order No. 1 for an amount not to exceed \$315,630.00. This request is to add funding and continue to extend the existing lease arrangements on a month-to-month basis through December 31, 2020 to complete the migration to the Oracle Cloud Services environment.

RECOMMENDATION:

Recommend approval of Change Order No. 2 with:

File #: 2019-4480, Version: 1

IBM Credit, LLC dba IBM Corp., 6303 Barfield Road, Atlanta, GA 30328

Amount Not To Exceed: \$420,840.00

ADDITIONAL INFORMATION:

Contract Effective Date: March 21, 2014
 Contract Expiration Date: December 31, 2019
 Amount Spent To Date: \$1,927,446.35 - Total \$1,703,896.11 - Initial

\$223,550.24 - Change Order No. 1

4. Funding: General - Operating (DoIT)