



# DeKalb County Government

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

## Legislation Details (With Text)

**File #:** 2020-0787    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Action  
**File created:** 7/10/2020    **In control:** Board of Commissioners  
**On agenda:** 8/25/2020    **Final action:** 8/25/2020  
**Title:** Commission District(s): All  
CO - Change Order No. 4 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: \$500,000.00.

### Indexes:

**Attachments:** 1. Agenda Notes CDW-G, 2. 2018011 CDW-G Agreement - CDWG, 3. Change Order CDWG

Date	Ver.	Action By	Action	Result
8/25/2020	1	Board of Commissioners	approved	Pass
8/11/2020	1	OPS-County Operations Committee	recommended for approval.	Pass
8/11/2020	1	Board of Commissioners	deferred to the next meeting	Pass
8/4/2020	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

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

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

### AGENDA ITEM:

**Commission District(s):** All

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**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. This request is for additional

funding to address the increase in technology related purchased due to the COVID - 19 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: \$500,000.00

**ADDITIONAL INFORMATION:**

- |    |                           |                          |
|----|---------------------------|--------------------------|
| 1. | Contract Effective Date:  | March 1, 2018            |
| 2. | Contract Expiration Date: | February 28, 2023        |
| 3. | Amount Spent To Date:     | \$3,438,447.98           |
| 4. | Funding:                  | General - Operating (IT) |