



# DeKalb County Government

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

## Legislation Details (With Text)

**File #:** 2020-1401    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Action  
**File created:** 11/4/2020    **In control:** Board of Commissioners  
**On agenda:** 12/15/2020    **Final action:** 12/15/2020  
**Title:** Commission District(s): All  
CO - Change Order No. 2 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-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: \$1,000,000.00.

### Indexes:

**Attachments:** 1. AGENDA NOTES 2020 - 1401, 2. Change-Order-Request-Form\_Dell\_10.27.2020 signed

Date	Ver.	Action By	Action	Result
12/15/2020	1	Board of Commissioners		
12/8/2020	1	OPS-County Operations Committee	recommended for approval.	Pass
12/8/2020	1	Board of Commissioners	deferred to the next meeting	Pass
12/1/2020	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 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's expiration date. On February 12, 2019, the BOC approved to add additional funding to the Oracle punch-out site for County department purchases and to extend the contract's expiration date. On October 22, 2019, the BOC approved to purchase 1,500 computers during the remainder of 2019 and throughout 2021. This request is for additional funding to address the increase in technology related purchased due to the COVID - 19 pandemic.

**RECOMMENDATION:**

Recommend approval to Change Order No. 2 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, 2012           |
| 2. Contract Expiration Date: | June 02, 2021          |
| 3. Amount Spent:             | \$6,767,985.86         |
| 4. Funding:                  | General Operating (IT) |