



DeKalb County Government

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

Legislation Details (With Text)

File #: 2021-2912 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 7/26/2021 **In control:** Board of Commissioners
On agenda: 8/24/2021 **Final action:** 8/24/2021
Title: Commission District(s): ALL
CO - Change Order No. 6 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: \$1,000,000.00.

Indexes:

Attachments: 1. 0_Agenda Notes for 2021-2912, 2. Change-Order-Request-Form2_CDW-G_7.26.2021 (1)

Date	Ver.	Action By	Action	Result
8/24/2021	1	Board of Commissioners		
8/17/2021	1	OPS-County Operations Committee	recommended for approval.	Pass
8/17/2021	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

CO - Change Order No. 6 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: \$1,000,000.00.

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. On August 25, 2020, the BOC approved Change Order No. 4 for an amount not to exceed

\$500,000.00. On December 15, 2020, the BOC approved Change Order No. 5 for an amount not to exceed \$1,000,000.00. This request is for additional funding to address the increase in technology related purchases due to the 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: \$1,000,000.00

ADDITIONAL INFORMATION:

- | | | |
|----|---------------------------|------------------------|
| 1. | Contract Effective Date: | March 1, 2018 |
| 2. | Contract Expiration Date: | February 28, 2023 |
| 3. | Amount Spent To Date: | \$4,924,004.05 |
| 4. | Funding: | General-Operating (IT) |