



DeKalb County Government

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

Legislation Details (With Text)

File #: 2022-1063 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 1/6/2022 **In control:** Board of Commissioners
On agenda: 3/8/2022 **Final action:** 3/8/2022

Title: Commission District(s): ALL
CO - Change Order No. 7 to Contract No. 1070267 for Technology Solutions, Products and Services: 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 Region 4 ESC/Omnia Partners Contract No: R210401 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. Agenda Notes CPA 1070267, 2. Change-Order-Request-Form_CDW-G_1.5.2022 (1), 3. Award Letter

Date	Ver.	Action By	Action	Result
3/8/2022	1	Board of Commissioners	approved	Pass
3/1/2022	1	OPS-County Operations Committee	recommended for approval.	Pass
2/22/2022	1	Board of Commissioners	deferred to the next meeting	Pass
2/8/2022	1	Board of Commissioners	deferred to the next meeting	Pass
2/1/2022	1	OPS-County Operations Committee	recommended holding in committee	
2/1/2022	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. 7 to Contract No. 1070267 for Technology Solutions, Products and Services: 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 Region 4 ESC/Omnia Partners Contract No: R210401 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, Chief Procurement Officer

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. On August 24, 2021 the BOC approved Change Order No. 6 for an amount not to exceed \$1,000,000.00. This request is for additional funding for the purchase of Enterprise Switch and Router replacements, Telephone Switch replacements, APC UPS battery replacements and miscellaneous computer parts countywide.

RECOMMENDATION:

Recommend approval to purchase from Region 4 ESC/Omnia Partners Contract No. R210401 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: | June 01, 2021 |
| 2. Contract Expiration Date: | May 31, 2024 |
| 3. Amount Spent To Date: | \$5,688,818.05 |
| 4. Funding: | General-Operating (IT) |