



DeKalb County Government

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

Legislation Details (With Text)

File #: 2022-1899 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 7/6/2022 **In control:** Board of Commissioners
On agenda: 8/9/2022 **Final action:** 8/9/2022
Title: Commission District(s): ALL
CO-Change Order No.1 to CPA. 1223703- Microsoft Enterprise Software: for use by the Department of Innovation and Technology (IT). Consists of piggybacking off the competitively let Statewide Contract (SWC) 99999-SPD-SPD0000060-0004 for software licenses and technical support for Microsoft Security enhancements. Awarded to CDW-Government. Amount Not To Exceed: \$895,608.00.

Indexes:

Attachments: 1. Agenda Notes, 2. Change-Order-Request-Form final, 3. Quote Confirmation, 4. Statewide contract, 5. cdw extension

Date	Ver.	Action By	Action	Result
8/9/2022	1	Board of Commissioners	approved	Pass
8/2/2022	1	OPS-County Operations Committee	recommended for approval.	Pass
8/2/2022	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

rPurchasing Type: Change Order (CO)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CO-Change Order No.1 to CPA. 1223703- Microsoft Enterprise Software: for use by the Department of Innovation and Technology (IT). Consists of piggybacking off the competitively let Statewide Contract (SWC) 99999-SPD-SPD0000060-0004 for software licenses and technical support for Microsoft Security enhancements. Awarded to CDW-Government. Amount Not To Exceed: \$895,608.00.

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

On August 25, 2020, the BOC Approved a Cooperative Agreement for an amount not to exceed \$10,226,232.48. This request is to add additional funds for three new services and licenses for Microsoft Security enhancements. This service is required for advanced security monitoring and alerting.

RECOMMENDATION:

Recommend approval of Change Order No.1 with:

CDW Government, 230 N. Milwaukee Ave., Vernon Hills, IL 60061

Amount Not To Exceed: \$895,608.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|-------------------|
| 1. Contract Effective Date: | September 01,2020 |
| 2. Contract Expiration Date: | April 30,2023 |
| 3. Amount Spent To Date: | \$10,195,936.56 |
| 4. Funding: | General (IT) |