



DeKalb County Government

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

Legislation Details (With Text)

File #: 2023-0359 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 3/17/2023 **In control:** Board of Commissioners
On agenda: 5/9/2023 **Final action:** 5/9/2023
Title: Commission District(s): ALL
CO - Change Order No. 1 to Contract No. 1279477 Microsoft (MS) Azure SCE Services: for use by the Department of Innovation and Technology (DoIT). This contract consists of piggybacking off the competitively let Statewide Contract (SWC) 99999-SPD-SPD0000060-0006 for the purchase of thirty-six (36) months of MS Azure SCE service credits to operate the County's business systems and data storage. Awarded to Dell Marketing, LP. Amount Not To Exceed: \$1,300,991.40.

Indexes:

Attachments: 1. Agenda Notes, 2. Change Order No. 1 Azure, 3. SWC No. 99999-SPD-SPD0000060-0006, 4. US_QUOTE_1033573460805.1 (002), 5. Cost Analysis

Date	Ver.	Action By	Action	Result
5/9/2023	1	Board of Commissioners	approved	Pass
5/2/2023	1	OPS-County Operations Committee	recommended for approval.	Pass
5/2/2023	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: Michelle Butler, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on November 9, 2021, for an amount not to exceed \$1,981,794.16. This contract consists of piggybacking off the competitively let Statewide (SWC) for purchasing thirty-six (36) months of MS Azure SCE service credits for licenses and services to operate the County's business systems and data storage in our Microsoft Government and Commercial Tenants. This request is to add funding because of increases in system backups, video storage, managed database instances, and business applications being moved to Microsoft Azure.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

Dell Marketing LP, One Dell Way, Round Rock, TX 78682

Amount Not To Exceed: \$1,300,991.40

and authorize the Chief Executive Officer to execute the Change Order and all the associated documents.

ADDITIONAL INFORMATION:

1. Contract Effective Date: November 9, 2021
2. Contract Expiration Date: December 31, 2023
3. Amount Spent To Date: \$1,981,784.16
4. Funding: General - Operating (DoIT)