

Legislation Details (With Text)

File #: 2023-0446 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 4/10/2023 **In control:** OPS-County Operations Committee

On agenda: 5/16/2023 **Final action:** 5/23/2023

Title: Commission District(s): ALL
CO - Change Order No. 6 to Contract No. 1070633 End-User Computing (Statewide Contract): for use by the Department of Innovation and Technology (DoIT). This contract consists of piggybacking off the Statewide Contract (SWC) No. 99999-SPD-SPD000161-004 to purchase new computers, laptops, scanners and accessories utilized by all County departments. This request seeks to increase contract funds and term through June 30, 2024. Awarded to Dell Marketing, L.P. Amount Not To Exceed: \$2,000,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. Change Order Dell, 3. Email from DOAS, 4. PRICING_PERCENTAGE+DISCOUNT+OFF+LIST+PRICE_DELL

Date	Ver.	Action By	Action	Result
5/23/2023	1	Board of Commissioners	approved	Pass
5/16/2023	1	OPS-County Operations Committee	recommended for approval.	Pass
5/16/2023	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

CO - Change Order No. 6 to Contract No. 1070633 End-User Computing (Statewide Contract): for use by the Department of Innovation and Technology (DoIT). This contract consists of piggybacking off the Statewide Contract (SWC) No. 99999-SPD-SPD000161-004 to purchase new computers, laptops, scanners and accessories utilized by all County departments. This request seeks to increase contract funds and term through June 30, 2024. Awarded to Dell Marketing, L.P. Amount Not To Exceed: \$2,000,000.00.

Information Contact: Michelle N. Butler, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on June 27, 2017, for 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 expiration date. On February 12, 2019, the BOC approved additional funding to the Oracle punch-out site for County department purchases and 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. On December 15, 2020, the BOC approved Change Order No. 2 for an amount not to exceed \$1,000,000.00. On March 23, 2021,

the BOC approved Change Order No. 3 for an amount not to exceed \$1,000,000.00. On June 8, 2021, the BOC approved Change Order No. 4 for an amount not to exceed \$1,500,000.00. On March 8, 2022, the BOC approved Change Order No. 5 for an amount not to exceed \$2,000,000.00. and extend the contract term to June 2, 2023. This request is to increase contract funds and the contract term to June 30, 2024.

RECOMMENDATION:

Recommend approval of Change Order No. 6 with:

Dell Marketing, L.P., One Dell Way, RR8-06, Round Rock, TX 78682

Amount Not To Exceed: \$2,000,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|----------------------------|
| 1. Contract Effective Date: | June 03, 2019 |
| 2. Contract Expiration Date: | June 02, 2023 |
| 3. Amount Spent To Date: | \$12,727,623.12 |
| 4. Funding: | General - Operating (DoIT) |