



# DeKalb County Government

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

## Legislation Text

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File #: 2022-1767, Version: 1

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**Purchasing Type:** Change Order (CO)

**Public Hearing:** YES ☐ NO ☒

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** ALL

CO- Change Order No. 8 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/Omina Partners Contract No. R210401 for purchasing Apple computer hardware, tablets, peripherals, printers, network gear and other approved software. Awarded to CDW Government, LLC. Amount Not To exceed \$675,000.00.

**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. On March 8, 2022, the BOC approved Change Order No. 7 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:**

Recommended 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: \$675,000.00

**ADDITIONAL INFORMATION:**

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|------------------------------|----------------|
| 1. Contract Effective Date:  | June 01, 2021  |
| 2. Contract Expiration Date: | May 31, 2024   |
| 3. Amount Spent To Date:     | \$6,697,586.37 |

4. Funding: General-Operating (IT)