Legislation Text

File #: 2022-2186, **Version:** 2

Purchasing Type: Change Order (CO)

Public Hearing: YES ☐ NO ☒ **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

CO- Change Order No. 9 to Contract No. 1070267 Technology Solutions, Products and Services: for use by the Department of Innovation and Technology (DoIT) and 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 $1,700,000.00.

Information Contact: Michelle Butler, Procurement Manager

Phone Number: (404) 687-3581

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 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. On July 12, 2022, the BOC approved Change Order No. 8 for an amount not to exceed $675,000.00. This request is for additional funding for the following items: enterprise switch and router replacements, telephone switch replacements, APC UPS and battery replacements, and miscellaneous computer parts and software. This request is also to extend the contract term to May 31, 2024 to align with the cooperative agreement contract expiration date.

RECOMMENDATION:

Recommended approval of Change Order No. 9 with:

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

Amount Not To Exceed: $1,700,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date:	June 01, 2021
2. Contract Expiration Date:	February 28, 2023
3. Amount Spent To Date:	$7,446,091.36

4. Funding: General Operating (DoIT)

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