



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details (With Text)

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**File #:** 15-2353      **Version:** 1      **Name:** Countywide Software and Hardware (CDWG)  
**Type:** Contract Amendment (Technology)      **Status:** Approved  
**File created:** 3/18/2015      **In control:** Board of Commissioners  
**On agenda:** 4/29/2015      **Final action:** 4/29/2015  
**Title:** PROPOSED CONTRACT AMENDMENT (TECHNOLOGY)

Department(s): Bureau of Technology

Vendor: CDW Government LLC, Vernon Hills, Illinois

Request: Authorization for the Chief Procurement Officer to increase contract

Good(s) or Service(s): Countywide software and network equipment

Current Contract Period: 5/13/2013 - 5/14/2016

Proposed Contract Extension Period: N/A

Total Current Contract Amount Authority: \$28,165,500.00

Original Approval (Board or Procurement): 5/8/2013, \$28,165,500.00

Previous Board Increase(s) or Extension(s): N/A

Previous Chief Procurement Officer Increase(s) or Extension(s): N/A

This Increase Requested: \$14,000,000.00

Potential Fiscal Impact: FY2015: \$10,200,000 (grant: \$8,100,000. Other: \$2,100,000); FY2016: \$3,800,000

Accounts: Various departments and grants - 441 and 579 Accounts

Contract Number(s): 13-28-026

Concurrences:

The vendor has met the Minority and Women Owned Business Enterprise Ordinance.

The Chief Procurement Officer concurs.

Summary: In 2013, Cook County leveraged pricing discounts available to volume purchasers by aggregating its technology needs with the City of Chicago. A joint City-County Collaboration RFP was issued pursuant to Section 34-142 of the Cook County Procurement Code and representatives from both government entities recommended that CDW Government LLC be awarded. The contract allows County agencies to procure necessary software and equipment for their operational needs.

The County has since used the contract for, among other purposes, the Countywide migration to the shared Microsoft Office 365 cloud email solution, and the purchase of several mission-critical security solutions with grant funds earned by the Department of Homeland Security and Emergency Management (DHSEM).

To facilitate additional software purchases by DHSEM, other offices under the President, and separately elected officials, the Bureau of Technology (BOT) and DHSEM respectfully request that this Board approve an increase to contract number 13-28-026. The proposed increase will offset grant money purchases made under the current limit and allow other agencies to maintain their normal pace of spending under the competitive volume pricing discounts. A corresponding amendment will reduce the mark-up cost for any newly added software items.

**Sponsors:**

**Indexes:** (Inactive) SIMONA ROLLINSON, Chief Information Officer, Bureau of Technology

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/29/2015	1	Board of Commissioners	approve	Pass

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