

BOC Meeting Date 12/18/2020

Requesting Agency

Commission Districts Affected

All Districts

Information Technology

Requested Action (Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)

Request approval to utilize a statewide contract - Department of Information Technology - (SWC) #99999-SPD-SPD0000060-0003, Cooperative Purchasing Software Master Agreement – Microsoft Extended Support Agreement in the amount of \$796,350.64 with SHI International Corporation (Roswell, GA) to provide Microsoft extended support services and critical security patches for Microsoft products used throughout Fulton County. Effective dates: July 2019 through January 31, 2021.

Requirement for Board Action (Cite specific Board policy, statute or code requirement)

In accordance with Purchasing Code Section 102-459, requests for approval of statewide contracts of more than \$49,999.99 shall be forwarded to the Board of Commissioners for approval.

Is this Item related to a Strategic Priority Area? (If yes, note strategic priority area below)

Yes All People trust government is efficient, effective, and fiscally sound

Is this a purchasing item?

Yes

Summary & Background

(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

Scope of Work: The County currently runs much of its infrastructure on Windows 7 and MS SQL Server 2008. Microsoft will be discontinuing support for these products effective January 14, 2020. In order to ensure continued access to critical security patches, organizations must purchase an extended support agreement. Failure to purchase an extended support agreement leaves the County vulnerable to cyber security threats. A number of projects are currently underway to upgrade the County's infrastructure for supportability.

Department Recommendation: The Department recommends this approval.

Project Implications: This item will cover the necessary upgrades to bring Fulton County into compliance for virtual servers, database servers and other Microsoft licenses throughout the County.

Community Issues/Concerns: There are no community issues or concerns.

Department Issues/Concerns: This extended support agreement will allow departmental continuity of service to Fulton County residence without being vulnerable to cyber security threats.

Agency Director Approval		County Manager's
Typed Name and Title Felicia Strong-Whitaker, Director	Phone (404) 612-5800	Approval
Signature	Date	

Revised 03/12/09 (Previous versions are obsolete)

19-1135

Continued
History (DOO Associations This is a second
History of BOC Agenda Item: This is a new procurement.
Contract & Compliance Information (Provide Contractor and Subcontractor details.)

NA

				# 10 11
Solicitation Information No. Bid Notices Sent:	NON-MFBE	MBE	FBE	TOTAL
No. Bids Received:				
Total Contract Value				
Total M/FBE Values	•			
Total Prime Value				
Fiscal Impact / Fundin 100-220-2203-1113: Ge	eneral, DoIT, Softwa	e of funds, and are Licenses	d any future fundi	dget amount and account number, ng requirements.)
Exhibits Attached	•	ride copies of o pits in the upper	•	exhibits consecutively, and label all
Exhibit 1: 99999-SPD-S Exhibit 2: SHI Information	PD0000060_SWC		• ,	ıpdated
Source of Additional In	nformation (Type	Name, Title, A	Agency and Phon	e)
Sherri McNair, CPM Ass	sistant CIO, 404-61	2-5803		

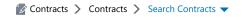
Agency Director Approval		County Manager's
Typed Name and Title Felicia Strong-Whitaker, Director	Phone (404) 612-5800	Approval
Signature	Date	

Revised 03/12/09 (Previous versions are obsolete)

Continued

Proc	urement			
Contrac Yes	ct Attached:	Previous Contracts: Yes		
SWC #9	ntion Number: 199999-SPD- 10060-0003	Submitting Agency: Information Technology	Staff Contact: Sherri McNair	Contact Phone: 404-612-5803
Descrip	otion: to provide	<u> </u>	port services and critical	security patches for
	•		AL SUMMARY	
Origina	ontract Value: al Approved Amous Adjustments:	ount: .	MBE/FBE Participation Amount: . Amount: .	n : %: . %: .
This R	equest: _:	\$796,350.64 \$796,350.64	Amount: . Amount: .	%: . %: .
Amour Match Start D End Da		nmary: · ·	☐ Cash ☐ In-Kind ☐ Approval to A ☐ Apply & Acce	
Funding 100-220 Genera	g Line 1:)-2203-1113:	Funding Line 2: Click here to enter text.	Funding Line 3:	Funding Line 4:
		KEY CON	TRACT TERMS	
Start D a 7/1/201	9	End Date: 1/13/2021		
Cost A	djustment:	Renewal/Extension To	erms:	
			& APPROVALS edit below this line)	
Χ	Originating Dep		Melendez, Glenn	Date: 12/7/2019
Χ	County Attorne		Ringer, Cheryl	Date: 12/11/2019
Χ		ntract Compliance:	Strong-Whitaker, Fe	
Χ		t Analyst/Grants Admin:	Stewart, Hugh	Date: 12/9/2019
	Grants Manage			Date: .
Χ	County Manage	er:	Anderson, Dick	Date: 12/11/2019

?



Back to Results

99999-SPD-SPD0000060...

oftware

Type: Mandatory Statewide

Contract

Supplier: SHI International C...

Dates: 8/13/2012 - 4/30/2020

Version: Renewal 0

Total Contract Value (TCV)

TCV: -

➤ My Lifetime Spend (USD)

➤ Lifetime Member Spend (USD)

Summary

Contract Summary

Contract Information Contract Dates

Contract Name * Software Begin Date 8/13/2012 12:00 AM EDT

Contract Type * Mandatory Statewide Expire Date 4/30/2020 11:59 PM EDT

Contract Managers

Supplier Name SHI
International Bennetta Daniels bennetta.daniels@doas.qa.qov

Corp. +1 404-656-1786

Summary

∨ Purchasing Information

Purchasing Instructions ★ none

Related Contract(s) 99999-SPD-

SPD0000060-0001,0002, and 0004,

Summary

0006

∨ Attachments

See All (13) Attachments

Display Order	Attachment	Date Uploaded
1 🕌	♣ SHI Information Sheet _2018 (9).pdf	6/7/2018 1:19:45 PM
2	♣ SWC Benefits Sheet	7/28/2017 10:09:11 AM
3	☑ End-User Software Cost Sheet	11/15/2012 3:10:48 PM

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