AMENDMENT NO. 1 TO FORM OF CONTRACT

Contractor: CDW Government, LLC

Contract No. 22ITBC1006B-PS, Fulton County PC Refresh

Address: 280 North Milwaukee Ave. City, State Vernon Hills, IL 60061

Telephone: (678) 983-1730

E-mail: <u>anusree@cdw.com</u>

Contact: Anul Sreedharan

Sr. Manager Program Sales

WITNESSETH

WHEREAS, Fulton County ("Fulton") entered into a Contract with CDW Government, LLC to provide enterprise business class desktop personal computers (PCs), laptops, monitors and docking stations, specialty computing devices to include iPads, iMacs, MS Surface Pros and supporting peripherals dated 12th day of April 2023, on behalf of the Fulton County Information Technology Department; and

WHEREAS, this amendment is to increase the spending authority to the existing Fulton County Information Technology (FCIT), PC Refresh contract; and

WHEREAS, the Contractor has performed satisfactorily over the period of the contract; and

WHEREAS, this amendment was approved by the Fulton County Board of Commissioners on <u>October 16</u>, 2024 between the County and CDW Government, LLC, who agree that all Services specified will be performed in accordance with this Amendment No. I to Form of Contract and Contract Documents.

NOW, **THEREFORE**, the County and the Contractor agree as follows:

This Amendment No. 1 to Form of Contract is effective upon BOC approval, between the County and CDW Government, LLC., who agree that all Services specified will be performed in accordance with this Amendment No. 1 to Form of Contract and the Contract Documents.

1. **SCOPE OF WORK TO BE PERFORMED:** The services of this contract are to provide enterprise business class desktop personal computers (PCs), laptops, monitors and docking stations to County Agencies/Department of Information Technology on an if/when needed basis.

- 2. **COMPENSATION:** The services described under Scope of Work herein shall be performed by Contractor for a total amount not to exceed **\$450,000.00**.
- 3. **LIABILITY OF COUNTY:** This Amendment No. 1 to Form of Contract shall not become binding on the County and the County shall incur no liability upon same until such agreement has been executed by the Chair to the Commission, attested to by the Clerk to the Commission and delivered to Contractor.
- 4. **EFFECT OF AMENDMENT NO.** <u>1</u> **TO FORM OF CONTRACT:** Except as modified by this Amendment No. <u>1</u> to Form of Contract, the Contract, and all Contract Documents, remain in full force and effect.

[INTENTIONALLY LEFT BLANK]

IN WITNESS THEREOF, the Parties hereto have caused this Contract to be executed by their duly authorized representatives as attested and witnessed and their corporate seals to be hereunto affixed as of the day and year date first above written.

| OWNER: | CONSULTANT: |
|--|---|
| FULTON COUNTY, GEORGIA | CDW Government, LLC |
| —signed by: Robert L. Pitts | Inul Sredharan |
| Fulton County Board of Commissioners | ନ୍ଧିମଧ୍ୟର୍ଟ୍ୟ Sreedharan Sr. Manager Program Sales |
| ATTEST: | ATTEST: |
| Signed by: | |
| ี่ | Secretary/ Assistant Secretary |
| (Affix County Seal) | (Affix Corporate Seal) |
| APPROVED AS TO FORM: | ATTEST: |
| | Docusigned by: Carmen Castro |
| Office of the County Attorney | Carmen Castro Notary Public |
| APPROVED AS TO CONTENT: | · |
| | County: Fairfield, CT |
| Cocusigned by: Kevin Kerrigan Engagestand daugh | Commission Expires: 02/28/2026 Signed by: |
| ି ଝିଟିମିଟି ଝିଟିrrigan Chief Information Officer Fulton County Information Technology | (Affix Notary Seal) |

| ITEM#: | RCS: | ITEM#: 24-0687 | 2ND RM : 10/16/2024 | |
|-----------------|------|-----------------------|---------------------------------------|--|
| REGULAR MEETING | | SECOND REGUL | SECOND REGULAR MEETING | |



Fulton County

Legislation Details

File #: 24-0687 Version: 1 Name:

Type: CM Action Item - Open & Status: Passed

Responsible Government

File created: 9/20/2024 In control: Board of Commissioners

On agenda: 10/16/2024 Final action: 10/16/2024

Title: Request approval to increase the spending authority - Information Technology, 22ITBC1006B-PS,

Fulton PC Refresh Enterprise Workstation in an amount not to exceed \$450,000.00 with CDW Government LLC. (Vernon Hills, IL) to provide enterprise business class desktop personal computers (PCs), laptops, monitors and docking stations, specialty computing devices to include iPads, iMacs,

MS Surface Pros and supporting peripherals. Effective upon BOC approval. (APPROVED)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exibit 1 Amendment No.pdf, 2. Exhibit 2 - Performance Evaluation

| Date | Ver. | Action By | Action | Result |
|------------|------|------------------------|---------|--------|
| 10/16/2024 | 1 | Board of Commissioners | approve | Pass |

Certificate Of Completion

Envelope Id: 8DE0DA557325486D82D002F78E07E85A

Subject: Contract Agreement Amendment No. 1. for 22ITBC1006B-PS - Increase

Parcel ID:

Employee Name: Source Envelope:

Document Pages: 4 Certificate Pages: 6 AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-05:00) Eastern Time (US &

Canada)

Signatures: 5 Initials: 0

Stamps: 1

Envelope Originator: Phyllis Stewart

Status: Completed

141 Pryor Street

Purchasing & Contract Compliance, Suite 1168

Atlana, GA 30303

Phyllis.Stewart@fultoncountyga.gov

IP Address: 45.28.6.18

Record Tracking

Status: Original

11/1/2024 1:34:56 PM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Phyllis Stewart

Phyllis.Stewart@fultoncountyga.gov

Pool: StateLocal

Pool: Fulton County Government

Location: DocuSign

Location: DocuSign

Sent: 11/1/2024 1:49:51 PM

Viewed: 11/1/2024 1:52:34 PM

Signed: 11/1/2024 2:00:54 PM

Sent: 11/1/2024 2:00:56 PM

Viewed: 11/1/2024 2:04:32 PM

Signed: 11/1/2024 2:28:29 PM

Sent: 11/1/2024 2:28:32 PM

Timestamp

Signer Events

Anul Sreedharan

Sr. Manager, Program Sales **CDW Government LLC**

Security Level: Email, Account Authentication

(None)

Signature Adoption: Pre-selected Style

Signature

Signed by: and Snedharan 11554A0EA2574E3

Using IP Address: 165.225.62.203

anusree@cdw.com

Electronic Record and Signature Disclosure: Accepted: 11/1/2024 1:52:34 PM ID: 49c413c8-48ac-444b-b1e0-b9d97f08fd9e

Carmen Castro

ContMgt@cdw.com

Vice President of Contracting Operations

CDW DIRECT LLC

Security Level: Email, Account Authentication

(None)

(armen (astro



Signature Adoption: Pre-selected Style Using IP Address: 165.225.221.45

Electronic Record and Signature Disclosure:

Accepted: 5/2/2023 6:20:37 PM

ID: 1c27b30f-c961-47d6-9f99-c83a02b46128

Phyllis Stewart

phyllis.stewart@fultoncountyga.gov

Security Level: Email, Account Authentication

(None)

Using IP Address: 45.28.6.18

Completed

Viewed: 11/1/2024 2:38:34 PM Signed: 11/1/2024 2:38:42 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Signer Events

Kevin Kerrigan

Kevin.Kerrigan@fultoncountyga.gov

Chief Information Officer

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Nikki Peterson

Nikki.Peterson@fultoncountyga.gov

Chief Deputy Clerk to the Board of Commissioners

Fulton County Government

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Accepted: 11/27/2017 1:39:37 PM ID: b7ce88ee-0c66-4f3a-bfee-705e0af602d8

Robert L. Pitts

Robb.Pitts@fultoncountyga.gov

Security Level: Email, Account Authentication

(None)

Signed by:

Signature Adoption: Pre-selected Style Using IP Address: 68.208.197.4

Electronic Record and Signature Disclosure:

Accepted: 11/4/2024 5:35:06 PM ID: c85553b8-0904-499e-888d-34a37e58e415

Tonya Grier

Tonya.Grier@fultoncountyga.gov

In Person Signer Events

Clerk to the Commission

Fulton County

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Accepted: 3/16/2018 10:54:59 AM

ID: f3f241e8-3027-4447-9476-6cf20ae25dd4

Completed

Signature

Kerin Kerrigan

E03663FAC4B546B...

Using IP Address: 68.208.197.4

Signature Adoption: Pre-selected Style

Using IP Address: 71.56.18.8 Signed using mobile

Robert L. Pitts

Jourgan Flow EEC476C4837648D..

Signature Adoption: Uploaded Signature Image

Using IP Address: 99.96.24.191

Timestamp

Sent: 11/1/2024 2:38:44 PM Viewed: 11/1/2024 3:24:36 PM

Signed: 11/1/2024 3:24:50 PM

Sent: 11/1/2024 3:24:53 PM

Viewed: 11/1/2024 8:56:55 PM

Signed: 11/4/2024 2:27:32 PM

Sent: 11/4/2024 2:27:34 PM Viewed: 11/4/2024 5:35:06 PM Signed: 11/4/2024 6:19:52 PM

Sent: 11/4/2024 6:19:55 PM Viewed: 11/4/2024 10:39:59 PM Signed: 11/5/2024 7:02:59 AM

Signature **Timestamp**

Status Editor Delivery Events Timestamp

Agent Delivery Events Status Timestamp

Intermediary Delivery Events Status Timestamp

Certified Delivery Events Status Timestamp

Shontina Verastegui shonver@cdw.com

Security Level: Email, Account Authentication

(None)

VIEWED

Using IP Address: 165.225.57.61

Sent: 11/1/2024 1:49:02 PM Viewed: 11/1/2024 1:49:50 PM

Electronic Record and Signature Disclosure:

Accepted: 11/1/2024 1:49:50 PM

ID: 084902e2-8abb-411f-94cc-8e5bd3c2a230

Carbon Copy Events

Dian DeVaughn
Dian.DeVaughn@fultoncountyga.gov
Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Anne Wilson
Anne.Wilson@fultoncountyga.gov

COPIED

Timestamp
Sent: 11/5/2024 7:03:01 AM

Sent: 11/5/2024 7:03:02 AM

COPIED

Fulton County Government

Not Offered via DocuSign

(None)

Security Level: Email, Account Authentication

Electronic Record and Signature Disclosure:

Witness Events Signature Timestamp Notary Events Signature Timestamp Envelope Summary Events Status Timestamps Envelope Sent Hashed/Encrypted 11/1/2024 1:49:02 PM Security Checked Certified Delivered 11/4/2024 10:39:59 PM Signing Complete Security Checked 11/5/2024 7:02:59 AM Security Checked Completed 11/5/2024 7:03:02 AM **Payment Events Status Timestamps Electronic Record and Signature Disclosure**

CONSUMER DISCLOSURE

From time to time, Carahsoft OBO Fulton County, Georgia (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Carahsoft OBO Fulton County, Georgia:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: glenn.king@fultoncountyga.gov

To advise Carahsoft OBO Fulton County, Georgia of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at glenn.king@fultoncountyga.gov and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address.. In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

To request paper copies from Carahsoft OBO Fulton County, Georgia

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to glenn.king@fultoncountyga.gov and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Carahsoft OBO Fulton County, Georgia

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may; ii. send us an e-mail to glenn.king@fultoncountyga.gov and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

| Operating Systems: | Windows® 2000, Windows® XP, Windows |
|----------------------------|--|
| | Vista®; Mac OS® X |
| Browsers: | Final release versions of Internet Explorer® 6.0 |
| | or above (Windows only); Mozilla Firefox 2.0 |
| | or above (Windows and Mac); Safari [™] 3.0 or |
| | above (Mac only) |
| PDF Reader: | Acrobat® or similar software may be required |
| | to view and print PDF files |
| Screen Resolution: | 800 x 600 minimum |
| Enabled Security Settings: | Allow per session cookies |
| | _ |

^{**} These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were

able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC CONSUMER DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify Carahsoft OBO Fulton County, Georgia as described above, I
 consent to receive from exclusively through electronic means all notices, disclosures,
 authorizations, acknowledgements, and other documents that are required to be provided
 or made available to me by Carahsoft OBO Fulton County, Georgia during the course of
 my relationship with you.