

AGENDA ITEM REPORT

DATE: October 21, 2025
DEPARTMENT: Procurement Management
REQUESTER: Mary Tucker
TITLE: Approve Piggyback Contract for Information Technology Solutions Products and Services

I. MOTION REQUESTED

- A. Approve Piggyback No. PB250413CMJ to utilize pricing on the City of Mesa, Arizona – OMNIA Partners Contract No. 2024056-01 for information technology solutions products and services, Contract No. 2024056-01 for the purchase of Technology Infrastructure and Support Services on an as-needed basis, through the contract expiration date of July 1, 2028, and any renewals or extensions approved by City of Mesa, Arizona – OMNIA Partners, as approved in the departments' annual adopted budgets. Individual purchases in excess of \$100,000.00 will be brought to the Board for approval.
- B. Approve Piggyback Purchase under Solicitation No. PB250413CMJ to utilize pricing on the City of Mesa, Arizona – OMNIA Partners Contract No. 2024056-01 for the purchase of portable Dell Smart Select Notebooks and accessories with CDW-G LLC, in the amount of \$325,383.84.
- C. Authorize the Chair to execute the contract documents on behalf of the Board of County Commissioners.
- D. Grant the County Manager or designee the authority to renew the contract, for up to three additional two-year periods, and to execute all associated documents, as approved in the department's annual budgets, if doing so is in the best interest of Lee County.

II. ITEM SUMMARY

Approves an annual piggyback contract for information technology solutions products and services to use pricing on the City of Mesa, Arizona OMNIA Partners Contract as approved in the department's annual adopted budgets through the contract expiration date of July 1, 2028, and any renewals or extensions approved by City of Mesa, Arizona and OMNIA Partners. Individual purchases in excess of \$100,000.00 will be brought to the Board for approval.

Authorizes Lee County Public Safety to use pricing on the contract for custom-built Dell computers and accessories in the amount of \$325,383.84. The requested equipment is critical to maintaining operational readiness and efficiency within Lee County Public Safety. The new computers will replace outdated units that no longer meet the processing requirements of current Public Safety applications.

A market analysis was completed and the purchase under this contract will represent a total savings of \$228,894.54, and between 6.36% and 50.96% off individual items. Utilizing the piggyback method allows the County to take advantage of large-scale contract volume discounts. The County benefits from a shorter timeframe because a competitive procurement process has already been conducted.

III. BACKGROUND AND IMPLICATIONS OF ACTION

The City of Mesa, Arizona solicited a Request for Proposal (Request No. 2024056) on November 16, 2023, that went through the competitive procurement process and negotiations for the purpose of providing Information Technology Solutions Products and Services through the OMNIA Partners cooperative purchasing program. Following an evaluation of all proposals received on December 19, 2023, CDW Government LLC was found to be the most advantageous. CDW Government LLC was awarded a four-year contract with the option to renew for up to an additional six years.

The Dell CTO RB14250 is critical for Lee County Emergency Medical Services (EMS) as it provides the speed, reliability, and storage capacity required to run advanced medical reporting, dispatch, and patient care applications in real time. With its upgraded processor and Windows 11 Pro platform, this system ensures EMS staff can quickly access and process lifesaving information, improving response times and supporting accurate, efficient patient care in the field.

Approves an annual piggyback contract for information technology solutions products and services to use pricing on the City of Mesa, Arizona OMNIA Partners Contract No. 2024056-01 as approved in the departments' annual

adopted budgets through the contract expiration date of July 1, 2028, and any renewals or extensions approved by City of Mesa, Arizona and OMNIA Partners. Individual purchases in excess of \$100,000.00 will be brought to the Board for approval.

IV. FINANCIAL INFORMATION

Current Year Dollar Amount:	See Comments below.
Included in the Current Budget?:	Yes
Fund:	Various funds.
Comments:	Expenditures will be on an as-needed basis as approved in department's annual adopted budgets.

Is this a revenue or expense item? Expense
Is this Discretionary or Mandatory? Discretionary
Will this item impact future budgets? N/A
Program: N/A
Project: N/A
Account Strings: N/A
Fund Type? Various department funds.

V. RECOMMENDATION

Approve

ATTACHMENTS:

PB250413CMJ - Annual PB Summary with MA, PB250413CMJ - CDW-G Vendor Executed Contract, PB250413CMJ - OMNIA - MESA 2024056-01-OCR, PB250413CMJ - CDW-G Final Quote

REVIEWERS:

Samantha Westen, County Manager	Created/Initiated - 10/10/2025
Mary Tucker, Procurement	Approved - 10/10/2025
Anne Henkel, Budget Services	Approved - 10/10/2025
Robert Holborn, County Attorney	Approved - 10/10/2025
Peter Winton, County Manager	Final Approval - 10/10/2025