1   [Contract Amendment - XTech JV - Technology Marketplace - Not to Exceed $115,700,000]

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3   **Resolution authorizing the Office of Contract Administration to execute Amendment**

4   **No. 4 to Contract 1000012618 with XTech JV for the purchase of technology products**

5   **and specialized services on an as-needed basis; increasing the contract amount by**

6   **$35,700,000 for a total not to exceed amount of $115,700,000 with no change to the total**

7   **contract duration of five years from January 1, 2019, through December 31, 2023.**

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9   WHEREAS, Amendment No. 4 is substantially in the form attached and are on file with

10   the Clerk of the Board of Supervisors in File No. 220179, which is hereby declared to be a

11   part of this Resolution as if set forth fully herein; and

12   WHEREAS, Charter, Section 9.118(b), requires the Board of Supervisors to approve by

13   Resolution contracts estimated to cost the City $10,000,000 or more; and

14   WHEREAS, XTech JV ("Contractor") was competitively awarded the Agreement

15   through a Request for Proposals (RFP, Sourcing Event ID 0000000974) issued by the Office

16   of Contract Administration on June 20, 2018, pursuant to Administrative Code, Chapter 21.1,

17   in which City selected Contractor as a qualified proposer pursuant to the RFP; and

18   WHEREAS, The Contractor was one of 29 Proposers selected pursuant to the RFP,

19   which resulted in three tiers of contractors; and

20   WHEREAS, The contracts awarded pursuant to the RFP are part of the City's

21   Technology Marketplace (previously known at the "Computer Store") which originated in the

22   1990's as an efficient purchasing model for the City's evolving technology needs; and

23   WHEREAS, The Technology Marketplace contracts provide an efficient purchasing

24   model City departments to purchase technology goods and services on an as-needed basis

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1   based on departments' specific business needs and reduces the amount of time needed to

2   complete a transaction from several months to one to two weeks; and

3   WHEREAS, All Technology Marketplace transactions above established thresholds

4   must be competitively solicited to all Technology Marketplace contractors within their

5   respective tiers and 79% of the total amount awarded to Contractor through the Technology

6   Marketplace process was awarded pursuant to a solicitation; and

7   WHEREAS, The Local Business Entity ("LBE") subcontracting participation

8   requirement for the Agreement is 15% of the total value of professional services awarded to

9   the Contractor and 10% of the total value of training services awarded to the Contractor; and

10   WHEREAS, The Civil Services approval of this Agreement has been granted under File

11   No. 44114-17/18; and

12   WHEREAS, The Agreement commenced on January 1, 2019, with an initial term of

13   three years through December 31, 2021; and

14   WHEREAS, Amendment No. 1 to the Agreement increased the not to exceed amount

15   from $20,000,000 to $44,000,000 (File No. 190878); and

16   WHEREAS, Amendment No. 2 to the Agreement increased the not to exceed amount

17   from $44,000,000 to $80,000,000 (File No. 200940); and

18   WHEREAS, Amendment No. 3 to the Agreement extended the Agreement end date by

19   two years to December 31, 2023, which the extension did not require approval by the Board of

20   Supervisors; now, therefore, be it

21   RESOLVED, That the Board of Supervisors authorizes the Purchaser and Director of

22   the Office of Contract Administration to execute Amendment 4 to Contract 1000012618 with

23   XTech JV for the purchase of technology products and specialized services on an as-needed

24   basis; increasing the contract amount by $35,700,000 for a total not to exceed amount of

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1   $115,700,000 with no change to the total contract duration of five years from January 1, 2019,

2   through December 31, 2023; and, be it

3   FURTHER RESOLVED, That within 30 days of the contract being fully executed by all

4   parties, the Purchaser and Director of the Office of Contract Administration shall provide the

5   final contract to the Clerk of the Board for inclusion into the official file.

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