

## OMB Granicus Review

<b>Granicus Title</b>	Increase to the upset limit with Amazon.com Services LLC dba Amazon Business for Online Marketplace.				
<b>Granicus ID#</b>	26-0101A	<b>Reference #</b>	N/A	<b>Date</b>	9-FEB-26

**Mark all Applicable Boxes:**

Type of Review									
<b>CIP</b>		<b>Grant</b>		<b>Other</b>	<b>X</b>	<b>Revenue</b>		<b>Project</b>	

**Fiscal Information:**

<b>New Contract (Y/N)</b>	N	<b>Original Amount Not to Exceed over 60 months</b>	\$	1,250,000.00
<b>Fund(s)</b>	Various	<b>Amount of Change (+/-)</b>	\$	3,750,000.00
<b>Cost Center(s)</b>	Various	<b>Total Amount Not to Exceed over 60 months</b>	\$	5,000,000.00
<b>Program(s)</b>	Various	<b>Amount Available</b>	<b>Total:</b>	\$ TBD
<b>Account(s)</b>	Various	<b>Included in Applicable Budget? (Y/N)</b>	<b>Y</b>	
<b>Fiscal Year(s)</b>	FY26- FY30			

### Description & Comments

(What is it, any issues found, is there a financial impact to current/next FY, does this contract vary from previous FY, etc.)

The Office of Management and Budget, Purchasing division is seeking approval of the increase to the upset limit with Amazon.com Services LLC dba Amazon Business for Online Marketplace. This purchase authorization provides a countywide centralized platform with oversight and control of a variety of maintenance, repair, and operation items utilizing Amazon's Online Marketplace services for all departments and Appointing Authorities as needed or required. This request increases the upset limit by \$3,750,000.00 to provide capacity to all County departments and Appointing Authorities for purchases through May 5, 2030, utilizing OMNIA Partners, Public Sector Contract No. LS4679. Increase contract No. 25-0694-PB in the amount of \$3,750,000.00 for a revised total contract amount of \$5,000,000.00 effective through May 5, 2030.

Funding for this agreement is included in the FY26 Budget for multiple departments and funds. Though this vendor is not specifically budgeted for, multiple departments and funds who partake in the P-Card system have budget available for goods included in this contract. As this is a countywide contract, it can be utilized by other departments requiring operating supplies. Approval for the use of any other funds and whether budgetary conditions are met will need to be made on a department-by-department basis. Appropriations for subsequent years will be contingent on future budgets.

**Analyst: Katherine Pazian**

**Ok to Sign:**