

AGENDA NOTES

Solicitation Name and #	Records Management System (RMS) Software Maintenance and Support (Multiyear Sole Source Maintenance Contract) Sole Source
Senior Procurement Agent	Brenda H. Redus
Date Solicitation bid prices expire. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)	N/A
Solicitation Name, Number and Contract Number of Expiring/Expired Contract (If no previous contract, please indicate N/A)	TriTech Software Support (Multiyear Sole Source) Contract No. 956098
Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	Contract No. 956098, TriTech Software Systems <u>\$909,378.11 - Total</u> \$632,462.12 – Initial \$ 59,124.26 – Change Order No. 1 \$168,961.23 – Change Order No. 2 \$ 48,830.50 – Change Order No. 3
Previous or Amount Spent to Date on Contract(s) (List Amount Spent per Contract and Total Amount Spent)	<u>\$879,213.70 – Total</u> \$184,726.70 (Jan. 2015 – May 2016) \$104,368.45 (June 2016 – August 2017) \$367,162.74 (September 2017 – May 2019) \$222,955.81 (June 2019 – Present)
Prime Contractor Information and LSBE - Subcontractor (Prime: Company Name, Owner Name and Title, Number of years in business and Number of Years doing business with DeKalb County) (LSBE: LSBE Type (DeKalb or MSA), Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided, Number of years in business and Previous Business/Contracts and Amounts with DeKalb County)	<u>CentralSquare Technologies, LLC</u> Brian Pagels, Vice President of Sales Years in Business: 37 Years Doing Business with DeKalb: 12 No LSBE Participation
Attachments	<ul style="list-style-type: none"> • NCPR Form