

AGENDA NOTES

Solicitation Name and Number	TriTech Software Support (Multiyear Sole Source)
Senior Procurement Agent	Brenda H. Redus
Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)	NA
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>\$860,547.61 - Total</u> \$632,462.12 – Initial \$ 59,124.26 – Change Order No. 1 \$168,961.23 – Change Order No. 2
Amount Spent To Date on Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)	<u>\$656,257.89 – Total</u> \$184,726.70 (Jan. 2015 – May 2016) \$104,368.45 (June 2016 – August 2017) \$367,162.74 (September 2017 – Present)
Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number 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 and Number of years in business)	<u>TriTech Software Systems (Prime)</u> Tony Eales, President and CEO Years in Business: 36 Years Doing Business with DeKalb: 11 No LSBE Participation
Attachments	Change Order Request Memo