

## Legislation Details (With Text)

**File #:** 2023-1303    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Preliminary Item  
**File created:** 10/10/2023    **In control:** OPS-County Operations Committee  
**On agenda:** 12/5/2023    **Final action:** 12/12/2023

**Title:** Commission District(s): All  
 CO - Change Order No. 10 to Contract No. 10-901833 Systems Maintenance and Support Agreement for Construction and Use Permits, Code Enforcement, Cashiering, Customer Services and Licensing: for use by the Department of Innovation and Technology (IT). This contract consists of the implementation of mobile capabilities. Awarded to Infor Public Sector, Inc. Amount Not to Exceed: \$463,486.09.

**Indexes:**

**Attachments:** 1. agenda.pdf, 2. Change Order 2023-1303, 3. Quote - 7903-US06A\_DEKALB COUNTY GA, 4. quote- 7965-US06A\_DEKALB COUNTY GA, 5. Quote

Date	Ver.	Action By	Action	Result
12/12/2023	1	Board of Commissioners	approved	Pass
12/5/2023	1	OPS-County Operations Committee	recommended for approval.	Pass
12/5/2023	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

**Purchasing Type:** Change Order (CO)

**Public Hearing:** YES  NO     **Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s): All**

CO - Change Order No. 10 to Contract No. 10-901833 Systems Maintenance and Support Agreement for Construction and Use Permits, Code Enforcement, Cashiering, Customer Services and Licensing: for use by the Department of Innovation and Technology (IT). This contract consists of the implementation of mobile capabilities. Awarded to Infor Public Sector, Inc. Amount Not to Exceed: \$463,486.09.

**Information Contact:** Michelle N. Butler, Procurement Manager

**Phone Number:** (404) 687-3581

**PURPOSE:**

Awarded by the BOC on February for an amount not to exceed \$289,244.52. On November 23, 2011, the BOC approved Change Order No. 1 to increase the contract by an amount not to exceed \$1,966.00 to procure additional licenses. On November 20, 2012, the BOC approved Change Order No. 2 to extend the contract term to December 31, 2014 and increase the contract by an amount not to exceed \$165,450.40 for the services required in the additional term. On February 2, 2015, the BOC approved Change Order No. 3 for the provision of software licensing, maintenance and support for back office applications, the dynamic portal and field inspection mobile devices by an amount not to exceed \$93,552.27 and to extend the contract term to December 31, 2014. On December 9, 2014, the BOC approved Change Order No. 4 to increase the contract by an amount

not to exceed \$3,230,405.00 for the system upgrade, an additional five years of maintenance and support and to extend the contract term to December 31, 2020. On December 5, 2017, the BOC approved Change Order No. 5 to increase the contract by an amount not to exceed \$175,355.53 to modify the licensing structure and add professional services associated with an updated scope of work. On December 15, 2020, the BOC approved Change Order No. 6 to extend maintenance and support through December 31, 2023 and upgrade the system to a supported version. On June 22, 2021, the BOC approved Change Order No. 7 for the extended maintenance and support upgrade to address current issues. On February 8, 2023, the BOC approved Change Order No. 8 for an amount not to exceed \$58,400.00. On May 9, 2023 the BOC approved Change Order No. 9 to the IPS Mobile Implementation for Code Enforcement Information for an amount not to exceed \$98,765.00. This request is to increase funds for the 2024 Infor Public Sector SaaS maintenance and support renewal.

**RECOMMENDATION:**

Recommend approval of Change Order No. 10 with:

Infor Public Sector, Inc., 4213 Solution Center, Chicago, IL 60677

Amount Not To Exceed: \$463,486.09

and authorize the Chief Executive Officer to execute the change order and all associated documents.

**ADDITIONAL INFORMATION:**

- |                              |                   |
|------------------------------|-------------------|
| 1. Contract Effective Date:  | February 9, 2010  |
| 2. Contract Expiration Date: | December 31, 2024 |
| 3. Amount Spent To Date:     | \$3,051,915.52    |
| 4. Funding:                  | Enterprise (IT)   |