



Legislation Details (With Text)

**File #:** 2024-0206    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Preliminary Item

**File created:** 1/29/2024    **In control:** Board of Commissioners

**On agenda:** 3/12/2024    **Final action:** 3/12/2024

**Title:** Commission District(s): ALL  
CO - Change Order No. 2 to Contract No. 1279315 Application Maintenance and Operations Support for DeKalb County's Gov CX City 311 application (Sole Source): for use by the Department of Innovation and Technology (DoIT). This contract consists of providing the annual maintenance and operation support for DeKalb County's Gov CX City 311 application. This request seeks to increase contract funds and term through February 28, 2027. This request also seeks to ratify a previously provided fifteen (15) day contract term increase, effective as of February 29, 2024. Awarded to Speridian Technologies, LLC. Amount Not To Exceed: \$600,000.00.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. UD CO2, 3. Statement of Work

Date	Ver.	Action By	Action	Result
3/12/2024	1	Board of Commissioners	approved	Pass
3/5/2024	1	OPS-County Operations Committee	recommended for approval.	Pass
3/5/2024	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**

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**Information Contact:** Michelle Butler, Chief Procurement Officer

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

**PURPOSE:**

On February 22, 2022, the BOC approved a sole source award in an amount not to exceed \$212,640.00. On February 16, 2023, the BOC approved Change Order No. 1 to increase funds in an amount not to exceed \$212,640.00 and the contract term through February 29, 2024. This request seeks to increase contract funds in an amount not to exceed \$600,000.00 and term through February 28, 2027. This request also seeks to ratify a

previously provided fifteen (15) day contract term increase, effective as of February 29, 2024. This vendor is the sole firm capable of providing the annual maintenance and operation support needed for the specifically designed application.

**RECOMMENDATION:**

Recommend approval of Change Order No. 2 with:

Speridian Technologies, LLC, 2400 Louisiana Boulevard NE, Building #3, Albuquerque, NM 87110

Amount Not To Exceed: \$600,000.00

**ADDITIONAL INFORMATION:**

- |                              |                          |
|------------------------------|--------------------------|
| 1. Contract Effective Date:  | February 22, 2022        |
| 2. Contract Expiration Date: | March 15, 2024           |
| 3. Amount Spent To date:     | \$425,280.00             |
| 4. Funding:                  | General-Operating (DoIT) |