

DeKalb County Government

Manuel J. Maloof Center 1300 Commerce Drive Decatur, Georgia 30030

Legislation Details (With Text)

File #: 2023-1286 Version: 1 Name:

Type: Resolution Status: Preliminary Item

File created: 10/5/2023 In control: ERPS-Employee Relations & Public Safety

Committee

On agenda: 12/12/2023 Final action: 12/12/2023

Title: Commission District(s): ALL

CO - Change Order No. 2 to Contract 1274580 Origami Risk Software-As-A-Service (Sole Source): for use by the Department of Finance - Risk Management (RM). This contract consists of providing proprietary software for the Risk Management Information System (RMIS) used by the County in providing web-based reporting, tracking, and adjustment of all Property & Casualty and Workers Compensation Claims. This request is to increase contract funds. Awarded to: Origami Risk, LLC.

Amount Not To Exceed: \$62,250.00.

Indexes:

Attachments: 1. AGENDA NOTES, 2. UD Change Order - 2023-1286

Date	Ver.	Action By	Action	Result
12/12/2023	1	Board of Commissioners	approved	Pass
12/5/2023	1	ERPS-Employee Relations & Public Safety 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. 2 to Contract 1274580 Origami Risk Software-As-A-Service (Sole Source): for use by the Department of Finance - Risk Management (RM). This contract consists of providing proprietary software for the Risk Management Information System (RMIS) used by the County in providing web-based reporting, tracking, and adjustment of all Property & Casualty and Workers Compensation Claims. This request is to increase contract funds. Awarded to: Origami Risk, LLC. Amount Not To Exceed: \$62,250.00.

Information Contact: Michelle Butler, CPPO, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on December 14, 2021 for an amount not to exceed \$476,700.00. On July 25, 2023, the BOC approved Change Order No. 1 for an amount not to exceed \$89,802.50 for the addition of the Safety Management System (Environment, Health and Safety (EHS)). This Software-As-A-Service is proprietary and utilized by Risk Management for web-based reporting, tracking, and adjustment of all Property & Casualty and Workers Compensations Claims. This request is for the funding of the EHS module for the remainder of the contract term.

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RECOMMENDATION:

Recommend approval of Change Order No. 2 with:

Origami Risk, LLC, 4360 Chamblee Dunwoody Road; Suite 111, Atlanta, GA 30341

Amount Not To Exceed: \$62,250.00

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

ADDITIONAL INFORMATION:

Contract Effective Date: January 1, 2022
Contract Expiration Date: December 31, 2026

3. Amount Spent To Date: \$94,750.00

4. Funding: General - Operating (RM)