



DeKalb County Government

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

Legislation Details (With Text)

File #: 2017-0662 **Version:** 1 **Name:**

Type: Resolution **Status:** Passed

File created: 7/18/2017 **In control:** Board of Commissioners

On agenda: 8/22/2017 **Final action:** 8/22/2017

Title: Commission District(s): ALL
CO - Change Order No. 2 to Contract No. 956098 for TriTech Software Support (Sole Source): for use by Police Services. Awarded to TriTech Software Systems. Amount Not To Exceed: \$168,961.23.

Indexes:

Attachments: 1. Agenda Notes, 2. Change Order Request Memo -UD 060817, 3. Change Order 2 Quote

Date	Ver.	Action By	Action	Result
8/22/2017	1	Board of Commissioners	approved	Pass
8/15/2017	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
8/15/2017	1	Committee of the Whole		

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 No. 956098 for TriTech Software Support (Sole Source): for use by Police Services. Awarded to TriTech Software Systems. Amount Not To Exceed: \$168,961.23.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on December 9, 2014 for an amount not to exceed \$632,462.12. Change Order No. 1 was approved by the BOC on May 10, 2016 to increase the contract for an amount not to exceed \$59,124.26 for recurring maintenance and support fees for the procurement of additional software updates and enhancements. This contract consists of the provision of support and updates for the software used for the records management system (RMS) and field based reporting. This request is for additional funding in order to cover recurring maintenance and support fees for proprietary CrimeView products and Records Management System (RMS) support for the Marshal's Office.

RECOMMENDATION:

Recommend approval of Change Order No. 2 to increase the contract for an amount not to exceed \$168,961.23 with:

TriTech Software Systems, 9477 Waples Street, Suite 100, San Diego, CA 92121

Amount Not To Exceed: \$168,961.23

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

ADDITIONAL INFORMATION:

- | | |
|------------------------------|---------------------------------------|
| 1. Contract Effective Date: | January 1, 2015 |
| 2. Contract Expiration Date: | December 31, 2020 |
| 3. Amount Spent To Date: | \$289,095.15 |
| 4. Funding: | General - Operating (Police Services) |