

DeKalb County Government

Legislation Details (With Text)

File #:	2021	1-3001	Version	: 1	Name:		
Туре:	Res	olution			Status:	Preliminary Item	
File created:	8/17	/2021			In control:	Board of Commissioners	
On agenda:	9/14	/2021			Final action:	9/14/2021	
Title:	Commission District(s): All CO - Change Order No. 1 to Contract No. 1226901 for Professional Services for Implementation of SIEMS (Insight IDR) system: for use by Department of Innovations and Technology (IT). This contract consists of piggybacking off the competitively let Statewide Contract (SWC) No. 99999-SPD- SPD0000060-0003 to provide professional services for the implementation of SIEMS system. Awarded to SHI International Corporation. Amount Not To Exceed: \$196,070.00.						
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Purchasing Type: Change Order (CO)

Public Hearing: YES D NO Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

CO - Change Order No. 1 to Contract No. 1226901 for Professional Services for Implementation of SIEMS (Insight IDR) system: for use by Department of Innovations and Technology (IT). This contract consists of piggybacking off the competitively let Statewide Contract (SWC) No. 99999-SPD-SPD0000060-0003 to provide professional services for the implementation of SIEMS system. Awarded to SHI International Corporation. Amount Not To Exceed: \$196,070.00.

Information Contact: Cathryn G. Horner, Director

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PURPOSE:

Awarded by the BOC on September 22, 2020, for an amount not to exceed \$150,670.00. This request is to renew the coverage term of the Rapid 7 IDR and VM & Enhanced Endpoint Telemetry from September 25, 2021, to September 24, 2022. This platform is critical as the COVID-19 pandemic has magnified cybersecurity challenges.

RECOMMENDATION:

Recommend approval to purchase from SWC No. 99999-SPD-SPD0000060-0003 with:

SHI International Corporation, 290 Davidson Avenue, Somerset, NJ 08873

Amount Not To Exceed: \$196,070.00

ADDITIONAL INFORMATION:

- 1. Contract Effective Date:September 22, 20202. Contract Expiration Date:September 21, 20213. Amount Spent to Date:\$150,670.00
- 4. Funding: General Operating (IT)