



Legislation Details (With Text)

File #: 2023-0507 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 4/20/2023 **In control:** Board of Commissioners

On agenda: 6/13/2023 **Final action:** 6/13/2023

Title: Commission District(s): All
CO - Change Order No. 1 to Contract No. 1224075 FASTER Upgrade Migration System (Sole Source): for the Department of Innovation and Technology (DoIT): for use by Public Works - Fleet Management (Fleet). This contract consists of custom maintenance and reports. This request seeks to increase the contract funds. Awarded to CCG Systems, Inc. dba FASTER Asset Solutions. Amount Not To Exceed: \$19,590.00.

Indexes:

Attachments: 1. Agenda Notes, 2. Changer Order Faster, 3. Quote-1440-v5-DeKalb-County-GA, 4. Quote-1441-v4-DeKalb-County-GA

Date	Ver.	Action By	Action	Result
6/13/2023	1	Board of Commissioners	approved	Pass
6/6/2023	1	OPS-County Operations Committee	recommended for approval.	Pass
6/6/2023	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. 1 to Contract No. 1224075 FASTER Upgrade Migration System (Sole Source): for the Department of Innovation and Technology (DoIT): for use by Public Works - Fleet Management (Fleet). This contract consists of custom maintenance and reports. This request seeks to increase the contract funds. Awarded to CCG Systems, Inc. dba FASTER Asset Solutions. Amount Not To Exceed: \$19,590.00.

Information Contact: Michelle Butler, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC, on July 28, 2020, for an amount not to exceed \$720,980.00. This contract consists of custom maintenance and reports. This request seeks to increase the contract funds.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

CCG Systems, Inc. dba FASTER Asset Solutions, 760 Lynnhaven Parkway, Suite 203, Virginia Beach, VA 23452

Amount Not To Exceed: \$19,590.00

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

ADDITIONAL INFORMATION:

- | | |
|------------------------------|-------------------|
| 1. Contract Effective Date: | July 28, 2020 |
| 2. Contract Expiration Date: | December 31, 2024 |
| 3. Amount Spent to Date: | \$633,067.70 |
| 4. Funding: | General (DoIT) |