

Legislation Details (With Text)

File #: 2017-1098 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 10/1/2017 **In control:** OPS-County Operations Committee
On agenda: 12/5/2017 **Final action:** 12/5/2017
Title: Commission District(s): All
 CO - Change Order No. 2 to Contract No. 983554 for Website Redesign and Content Management System (CMS) Update (Multiyear Contract): for use by the Department of Innovation & Technology (IT). Awarded to Diversified Technologies, LLC. Amount Not To Exceed: \$37,300.00.

Indexes:

Attachments: 1. Agenda Notes, 2. User Department Memo -Change Order No. 2 092217

Date	Ver.	Action By	Action	Result
12/5/2017	1	Board of Commissioners		
11/14/2017	1	OPS-County Operations Committee	recommended for approval.	Pass
11/7/2017	1	Board of Commissioners	deferred 30 days	Pass

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. 983554 for Website Redesign and Content Management System (CMS) Update (Multiyear Contract): for use by the Department of Innovation & Technology (IT). Awarded to Diversified Technologies, LLC. Amount Not To Exceed: \$37,300.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on September 8, 2015 for an amount not to exceed \$390,000.00. On July 12, 2016, the BOC approved Change Order No. 1 for an amount not to exceed \$12,000.00 to add the hosting component of the content management system. This contract consists of website design, development, implementation and follow-through on post implementation. This request is for additional funding for hosting support services and upgrade of the Drupal platform which is the backbone of the new County website. The major version upgrades will ensure that important features such as accessibility, ease of use and cybersecurity continue to be integral components of the website.

RECOMMENDATION:

Recommend approval of Change Order No. 2 to increase the contract amount with:

Diversified Technologies, LLC, 100 Peachtree Street, NW, Suite 1910, Atlanta, GA 30303

Amount Not To Exceed: \$37,300.00

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

ADDITIONAL INFORMATION:

- | | | |
|----|---------------------------|--------------------------|
| 1. | Contract Effective Date: | October 21, 2015 |
| 2. | Contract Expiration Date: | December 31, 2020 |
| 3. | Amount Spent To Date: | \$219,000.00 |
| 4. | Funding: | General - Operating (IT) |