



Legislation Details (With Text)

File #: 2018-2650 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 8/31/2018 **In control:** Board of Commissioners
On agenda: 10/9/2018 **Final action:**

Title: Commission District(s): All
CO - Change Order No. 1 to Contract No. 1072167 for Customer Billing System Replacement (Multiyear Contract): for use by the Department of Finance - Utility Customer Operations and the Department of Watershed Management (DWM). This contract consists of the delivery, implementation, integration and annual maintenance and support of a state-of-the-art Customer Information System (CIS) solution for DeKalb County's customer billing system replacement project. Awarded to Systems & Software, Inc. Amount Not To Exceed: \$175,790.27.

Indexes:

Attachments: 1. 2018 10.09 Item 2018-2650.pdf, 2. Agenda Notes, 3. Change Order Request Form

Date	Ver.	Action By	Action	Result
10/9/2018	1	Board of Commissioners	approved substitute submitted from the floor	Pass
10/2/2018	1	FAB-Finance, Audit & Budget Committee	recommended for approval.	Pass
10/2/2018	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. 1 to Contract No. 1072167 for Customer Billing System Replacement (Multiyear Contract): for use by the Department of Finance - Utility Customer Operations and the Department of Watershed Management (DWM). This contract consists of the delivery, implementation, integration and annual maintenance and support of a state-of-the-art Customer Information System (CIS) solution for DeKalb County's customer billing system replacement project. Awarded to Systems & Software, Inc. Amount Not To Exceed: \$175,790.27.

Information Contact: Talisa Clark, CPPO

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PURPOSE:

Awarded by the BOC on June 27, 2017 for an amount not to exceed \$4,965,567.83. This request is to increase the contract to add enQuesta instances for Development and Pre-Production activities to help ensure continuity of operations and fulfill disaster recovery requirements.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

Systems & Software, Inc., 426 Industrial Avenue, Suite 140, Williston, VT 05495

Amount Not To Exceed: \$175,790.27

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

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--------------------------------------|
| 1. LSBE Participation: | 20% |
| 2. Contract Effective Date: | June 27, 2017 |
| 3. Contract Expiration Date: | December 31, 2023 |
| 4. Amount Spent To Date: | \$1,536,673.12 |
| 5. Funding: | Enterprise - CIP Lines 1 and 2 (DWM) |