



Legislation Text

File #: 2017-1322, **Version:** 1

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 5 to Contract No. 10-901833 for Systems Maintenance and Support Agreement for Construction and Use Permits, Code Enforcement, Cashiering, Customer Services and Licensing: for the Department of Innovation and Technology (IT) to be used by Code Enforcement. Consists of changing the licensing structure and updating the existing scope of work. Awarded to Infor Public Sector, Inc. Amount Not To Exceed: \$235,830.53

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on February 9, 2010 for an amount not to exceed \$289,244.52. On November 23, 2011, the BOC approved Change Order No. 1 to increase the contract amount not to exceed \$1,966.00 to procure additional licenses. On November 20, 2012, the BOC approved Change Order No. 2 to extend the contract term to December 31, 2014 and increase the contract amount not to exceed \$165,450.40 for the services required in the additional term. On February 2, 2015, the BOC approved Change Order No. 3 for the provision of software licensing, maintenance and support for back-office applications, the dynamic portal and field inspection mobile devices for an amount not to exceed \$93,552.27 and to extend the contract term to December 31, 2015. On December 9, 2014, the BOC approved Change Order No. 4 to increase the contract amount not to exceed \$3,230,405.00 for the system upgrade, an additional five years of maintenance and support and to extend the contract term to December 31, 2020. This request is to modify the licensing structure and add professional services associated with an updated scope of work required to meet business requirements.

RECOMMENDATION:

Recommend approval of Change Order No. 5 with:

Infor Public Sector, Inc., 4213 Solution Center, Chicago, IL 60677

Amount Not To Exceed: \$235,830.53

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

ADDITIONAL INFORMATION:

1. Contract Effective Date: February 9, 2010
2. Contract Expiration Date: December 31, 2020

3. Amount Spent To Date: \$3,233,640.52
4. Funding: CIP (IT)