



DeKalb County Government

Manuel J. Maloof Center
1300 Commerce Drive
Decatur, Georgia 30030

Legislation Text

File #: 2019-3284, **Version:** 1

Purchasing Type: Renewal (REN)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

REN- Professional and Managed Support and Maintenance of Voice and Data Network Services (Annual Contract - 4th Renewal of 4 Options to Renew): Contract No. 967790 for use by the Department of Innovation and Technology (IT). This contract consists of providing maintenance, support and repairs on the voice and data network services. Awarded to Layer 3 Communications, LLC. Amount Not To Exceed: \$1,169,897.15.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on March 10, 2015 for an amount not to exceed \$818,973.67. On October 7, 2015, the BOC approved Change Order No. 1 for an amount not to exceed \$1,750,744.78. On March 22, 2016, the BOC approved the 1st renewal option for an amount not to exceed \$845,779.41. On February 28, 2017, the BOC approved the 2nd renewal option for an amount not to exceed \$1,027,475.41. On March 13, 2018, the BOC approved the 3rd renewal option for an amount not to exceed \$851,128.47. On December 4, 2018, the BOC approved Change Order No. 2 for an amount not to exceed \$548,285.10. This request is to exercise the 4th and final renewal option.

RECOMMENDATION:

Recommend approval to exercise the 4th renewal option through March 31, 2020 with:

Layer 3 Communications, LLC, 1555 Oakbrook Drive, Suite 100, Norcross GA, 30093

Amount Not To Exceed \$1,169,897.15

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

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--------------------------|
| 1. LSBE Participation: | 10% |
| 2. Contract Effective Date: | March 10, 2015 |
| 3. Contract Expiration Date: | March 31, 2019 |
| 4. Amount Spent To Date: | \$5,836,565.06 |
| | \$2,563,896.91 - Initial |

5. Funding:

\$845,779.41 - 1st Renewal
\$1,027,475.17 - 2nd Renewal
\$1,399,413.57 - 3rd Renewal
General Operating (IT)