



Legislation Details (With Text)

File #: 2020-1258 **Version:** 1 **Name:**

Type: Resolution **Status:** Action

File created: 10/12/2020 **In control:** Board of Commissioners

On agenda: 12/8/2020 **Final action:**

Title: Commission District(s): All
CO - Change Order No. 1 to Contract No.: 1135992 for Storage/Back Recovery with NetApp Systems: for the by the Department of Innovation and Technology (IT). Consists of the lease of NetApp data storage equipment to expand the County's data storage capacity. Awarded to ProSys Information Systems. Amount Not To Exceed: \$55,018.44

Indexes:

Attachments: 1. Agenda Notes, 2. Change-Order-Request-Form_ProSys Lease (2020), 3. Executed ProSys Lease for Oracle - 1135992, 4. Dekalb Renewal Quote (2020)

Date	Ver.	Action By	Action	Result
12/8/2020	1	Board of Commissioners	approved	Pass
11/23/2020	1	OPS-County Operations Committee	recommended for approval.	Pass
11/17/2020	1	Board of Commissioners	deferred to the next meeting	Pass

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.: 1135992 for Storage/Back Recovery with NetApp Systems: for the by the Department of Innovation and Technology (IT). Consists of the lease of NetApp data storage equipment to expand the County's data storage capacity. Awarded to ProSys Information Systems. Amount Not To Exceed: \$55,018.44

Information Contact: Cathryn G. Horner, Director

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on September 11, 2018 for an amount not to exceed \$376,891.92. This contract consists of the lease of NetApp data storage equipment to expand the County's data storage capacity. This request is to add funding and continue to extend our current lease by 6-months (through June 30, 2021), in order to provide additional time to migrate systems from on-premise to cloud based storage.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

ProSys Information Systems, Inc., 6025 The Corners Pkwy., N.W., Suite 120, Norcross, GA 30092

Amount Not To Exceed: \$55,018.44

ADDITIONAL INFORMATION:

1. Contract Effective Date: September 11, 2018
2. Contract Expiration Date: December 27, 2020
3. Amount Spent to Date: \$376,891.92
4. Funding: General - Operating (IT)