

DeKalb County Government

Legislation Details (With Text)

| File #: | 2021-2631 | Version: | 2 | Name: | | | | |
|---------------|---|----------|---|---------------|------------------------|--|--|--|
| Туре: | Resolution | | | Status: | Preliminary Item | | | |
| File created: | 5/21/2021 | | | In control: | Board of Commissioners | | | |
| On agenda: | 6/22/2021 | | | Final action: | 6/22/2021 | | | |
| Title: | Commission District(s): All CO - Change Order No. 7 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 The Department of Planning and Sustainability. Consists of extending maintenance and support and upgrade of the system to a supported version. Awarded to Infor Public Sector, Inc. Amount Not to Exceed: \$1,611,749.48. | | | | | | | |
| Indexes: | | | | | | | | |

Attachments: 1. Agenda Notes, 2. Change Order No 7 Infor, 3. Multi-Year Commitment, 4. Exhibit 2 -DeKalb County - SWO - IPS Consulting Phase 2 03252021 r2 legal

| Date | Ver. | Action By | Action | Result |
|--------------|-----------------|------------------------------------|---|--------|
| 6/22/2021 | 2 | Board of Commissioners | | |
| 6/22/2021 | 2 | Board of Commissioners | | |
| 6/22/2021 | 2 | Board of Commissioners | | |
| 6/15/2021 | 2 | OPS-County Operations Committee | recommended for approval. | Pass |
| 6/15/2021 | 2 | Committee of the Whole | Accepted to the BOC agenda and assigned | |
| Purchasing T | Г уре: С | Change Order (CO) | | |

Public Hearing: YES 🗆 NO 🛛

Department: Purchasing & Contracting

<u>AGENDA ITEM:</u> Commission District(s): All

CO - Change Order No. 7 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 The Department of Planning and Sustainability. Consists of extending maintenance and support and upgrade of the system to a supported version. Awarded to Infor Public Sector, Inc. Amount Not to Exceed: \$1,611,749.48. **Information Contact:** Cathryn G. Horner, Director

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on February 9, 2010 for an amount for an amount not to exceed \$289,244.52. On November 23, 201 I, the BOC approved Change Order No. 1 to increase the contract by an 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 by an 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 by an amount not to exceed \$93,552.27 and to extend the contract term to December 31, 2014. On December 9, 2014, the BOC approved Change Order No. 4 to increase the contract by an 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. On December 5, 2017, the BOC approved Change Order No. 5 to increase the contract by an amount not to exceed \$175,355.53 to modify the licensing structure and add professional services associated with an updated scope of work. On December 15, 2020, the BOC approved Change Order No. 6 to extend maintenance and support through December 31, 2023 and upgrade the system to a supported version. This request is for provisioning of the tools needed for the extended maintenance and support upgrade to address current issues. The total cost for maintenance and support is \$1,028,099.48 and the upgrade total is \$583,650.00. For a grand total of \$1,611,749.48.

RECOMMENDATION:

Recommend approval of Change Order No. 7 with:

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

Amount Not To Exceed: \$1,611,749.48

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

ADDITIONAL INFORMATION:

Contract Effective Date: February 9, 2010
Contract Expiration Date: December 31, 2023
Amount Spent To Date: \$1,180,180.97
Funding: Enterprise (IT)