



# DeKalb County Government

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

## Legislation Details (With Text)

**File #:** 2022-1133    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Preliminary Item  
**File created:** 1/21/2022    **In control:** Board of Commissioners  
**On agenda:** 2/22/2022    **Final action:** 2/22/2022  
**Title:** Commission District(s): All  
SS - Application Maintenance and Support for DeKalb County Gov CX City 311 (Sole Source): for use by the Department of Innovation and Technology (DoIT). Consists of providing the annual maintenance and support for the DeKalb County Gov CX City 311. Awarded to Speridian Technologies, LLC. Amount Not To Exceed: \$212,640.00.

### Indexes:

**Attachments:** 1. Agenda Notes, 2. Approved Sole Source Packet Speridian Technologies Application Maintenance and Support for DeKalb County GOV CX City 311 1.28.22

Date	Ver.	Action By	Action	Result
2/22/2022	1	Board of Commissioners	approved	Pass
2/15/2022	1	OPS-County Operations Committee	recommended for approval.	Pass
2/15/2022	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

**Purchasing Type:** Sole Source (SS)

**Public Hearing:** YES ☐ NO ☒

**Department:** Purchasing & Contracting

### AGENDA ITEM:

**Commission District(s):** All

SS - Application Maintenance and Support for DeKalb County Gov CX City 311 (Sole Source): for use by the Department of Innovation and Technology (DoIT). Consists of providing the annual maintenance and support for the DeKalb County Gov CX City 311. Awarded to Speridian Technologies, LLC. Amount Not To Exceed: \$212,640.00.

**Information Contact:** Cathryn G. Horner, Chief Procurement Officer

**Phone Number:** (404) 371-6334

### PURPOSE:

Consists of providing the annual maintenance and support for the DeKalb County Gov CX City 311. The requested term will run from March 1, 2022 through February 28, 2023.

### RECOMMENDATION:

Recommend approval of the sole source with:

Speridian Technologies, LLC, 2400 Louisiana Blvd NE Building #3, Albuquerque, NM 87110

Amount Not To Exceed: \$212,640.00

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

**ADDITIONAL INFORMATION:**

- |                              |                            |
|------------------------------|----------------------------|
| 1. Contract Effective Date:  | Date of Award              |
| 2. Contract Expiration Date: | February 28, 2023          |
| 3. Funding:                  | General - Operating (DoIT) |