

DeKalb County Government

Legislation Details (With Text)

File #:	2022	2-1283	Version:	1	Name:		
Туре:	Reso	olution			Status:	Preliminary Item	
File created:	2/17	/2022			In control:	Board of Commissioners	
On agenda:	4/26	/2022			Final action:	4/26/2022	
Title:	Commission District(s): All CO - Change Order 1 to Contract No. 1225324 for Annual Network Equipment Maintenance and Support: for the use by the Department of Innovations and Technology (IT). Consists of the license and hardware to expand the capacity of the CommVault Backup system and Service. Awarded to Prosys Information Systems, Amount Not to Exceed: \$691,527.57.						
				ms, A	mount Not to Ex	ceed: \$691,527.57.	
Indexes:				ms, A	mount Not to Ex	cceed: \$691,527.57.	
Indexes: Attachments:	Pros 1. Aç Quo	ys Inform genda No	ation Syste tes, 2. Chai	nge-O	order-Request-Fo	cceed: \$691,527.57. orm_ProSys CommVault - CPA 12 c ED Add Lease 013122, 4. Cisco+	
	Pros 1. Aç Quo	ys Inform genda No te for Pros	ation Syste tes, 2. Char Sys _DeKal	nge-O	order-Request-Fo nmVault Metallio	orm_ProSys CommVault - CPA 12	
Attachments:	Pros 1. Ag Quo +12-	ys Inform genda No te for Pros 30-21 Action By	ation Syste tes, 2. Char Sys _DeKal	nge-O lb Cor	order-Request-Fo mmVault Metallio Ac	orm_ProSys CommVault - CPA 12 c ED Add Lease 013122, 4. Cisco+	-Information+Sheet-
Attachments:	Pros 1. Ac Quo +12- Ver.	ys Inform genda No te for Pro 30-21 Action By Board of	ation Syste tes, 2. Char Sys _DeKal / f Commission punty Opera	nge-O lb Cor	order-Request-Fo mmVault Metallio Ac ap	orm_ProSys CommVault - CPA 12 c ED Add Lease 013122, 4. Cisco+ tion	-Information+Sheet- Result

Purchasing Type: Change Order (CO)

Public Hearing: YES □ NO ⊠ **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

CO - Change Order 1 to Contract No. 1225324 for Annual Network Equipment Maintenance and Support: for the use by the Department of Innovations and Technology (IT). Consists of the license and hardware to expand the capacity of the CommVault Backup system and Service. Awarded to Prosys Information Systems, Amount Not to Exceed: \$691,527.57.

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

On September 8, 2020, the BOC approved the Cooperative Agreement of the competitively let Statewide Contract No. 99999-SPD-T20120501-0006 for the purchase of software, hardware and professional implementation services required to fully install, configure and manage the system for our environment. This request is to upgrade the license, hardware and increase the storage to accommodate the expansion of the CommVault Back System and service.

RECOMMENDATION:

File #: 2022-1283, Version: 1

Recommend approval of Change Order No 1.

ProSys Information System, 6575 The Corners Parkway, Suite 120, Norcross, GA 30092

Amount Not To Exceed: \$691,527.57

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

ADDITIONAL INFORMATION:

1. Contract Effective Date:	June 20, 2012
2. Contract Expiration Date:	September 30, 2022
3. Funding:	General - Operating (DoIT)