



DeKalb County Government

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

Legislation Details (With Text)

File #: 2022-1537 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 4/18/2022 **In control:** Board of Commissioners
On agenda: 5/24/2022 **Final action:**
Title: Commission District(s): ALL
CO - Change Order No. 1 to Contract No. 1089899 for Maintenance and Support of Benchmark Court Case Management Software: for use by DeKalb County State Court. Consists of proving computerized maintenance and support of Benchmark Court Case Management software. Awarded to Pioneer Technology Group, LLC. Amount Not To Exceed: \$147,070.00.

Indexes:

Attachments: 1. Agenda Notes, 2. Change Order Request Form 1, 3. Invoice 218570 12 23 21

Date	Ver.	Action By	Action	Result
5/24/2022	1	Board of Commissioners	approved	Pass
5/10/2022	1	FAB-Finance, Audit & Budget Committee	recommended for approval.	Pass
5/10/2022	1	Board of Commissioners	deferred to the next meeting	Pass
5/3/2022	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

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. 1089899 for Maintenance and Support of Benchmark Court Case Management Software: for use by DeKalb County State Court. Consists of proving computerized maintenance and support of Benchmark Court Case Management software. Awarded to Pioneer Technology Group, LLC. Amount Not To Exceed: \$147,070.00.

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

This contract consists of providing the ongoing maintenance and support services of the software that is necessary for the State Court's daily operations. Additional funds are needed to continue the required support of the case management system through December 31, 2022.

RECOMMENDATION:

Recommend approval of Changer Order No. 1 with:

Pioneer Technology Group, LLC, 110 Central Park Dr. Ste, 100, Sanford, FL 32711

Amount Not To Exceed: \$147,070.00

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

ADDITIONAL INFORMATION:

- | | |
|------------------------------|---|
| 1. Contract Effective Date: | January 1, 2018 |
| 2. Contract Expiration Date: | December 31, 2022 |
| 3. Amount Spent To Date: | \$727,759.00 |
| 4. Funding: | Special Tax District Unincorporated (State Court) |