



Legislation Details (With Text)

**File #:** 2022-1780    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Preliminary Item

**File created:** 6/9/2022    **In control:** Board of Commissioners

**On agenda:** 7/26/2022    **Final action:** 7/26/2022

**Title:** Commission District(s): All  
CO - Change Order No. 2 to Contract No. 1150081 Jcats DeKalb License & Support (Sole Source): for use by the Department of Innovation and Technology (IT). This contract consists of providing software maintenance, customization, and support for the Juvenile Court system. Awarded to Canyon Solutions, Inc. Amount Not To Exceed: \$80,000.00.

**Indexes:**

**Attachments:** 1. CO1 Agenda Notes, 2. JcatsDeKalb Change Order Request Form\_5.20.2022\_signed

Date	Ver.	Action By	Action	Result
7/26/2022	1	Board of Commissioners		
7/19/2022	1	OPS-County Operations Committee	recommended for approval.	Pass
7/19/2022	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**

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

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

**PURPOSE:**

Awarded by the BOC on April 15, 2019 for an amount not to exceed \$65,000.00. On September 24, 2019, the BOC approved Change Order No. 1 for an amount not to exceed \$287,500.00. Jcats allows the court to collect data and transmit information as required by laws. This request is for additional funding to upgrade Jcats DeKalb to .NET technology.

**RECOMMENDATION:**

Recommend approval of Change Order No. 2 with:

Canyon Solutions, Inc., Two North Central Avenue, Suite 1800 Phoenix, Arizona 85004

Amount No To Exceed: \$80,000.00

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

**ADDITIONAL INFORMATION:**

1. Contract Effective Date: April 15, 2019
2. Contract Expiration Date: December 31, 2023
3. Amount Spent To Date: \$282,000.00
4. Funding: General - Operating (IT)