



Legislation Details (With Text)

File #: 2023-0050 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 1/5/2023 **In control:** Board of Commissioners

On agenda: 2/16/2023 **Final action:** 2/16/2023

Title: Commission District(s): ALL
 CO - Change Order No. 1 to 1279315 Application Maintenance and Operations Support for DeKalb County's Gov CX City 311 application: for use by the Department of Innovation and Technology (DoIT). This contract consists of providing the annual maintenance and operation support for DeKalb County's Gov CX City 311 application. This request is to increase the contract funds and term through February 29, 2024. Awarded to Speridian Technologies, LLC. Amount not to Exceed: \$212,640.00.

Indexes:

Attachments: 1. Agenda Notes, 2. NCPR Form (Speridian), 3. Sole Source Letter, 4. Statement of Work

Date	Ver.	Action By	Action	Result
2/16/2023	1	Board of Commissioners	approved	Pass
2/7/2023	1	OPS-County Operations Committee	recommended for approval.	Pass
2/7/2023	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 1279315 Application Maintenance and Operations Support for DeKalb County's Gov CX City 311 application: for use by the Department of Innovation and Technology (DoIT). This contract consists of providing the annual maintenance and operation support for DeKalb County's Gov CX City 311 application. This request is to increase the contract funds and term through February 29, 2024. Awarded to Speridian Technologies, LLC. Amount not to Exceed: \$212,640.00.

Information Contact: Michelle N. Butler, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

The County utilized Speridian Technologies, LLC to implement its specifically designed Gov CX City 311 application. This vendor is the sole firm capable of providing the annual maintenance and operation support needed for the specifically designed application. This request is to continue the use of this sole source vendor for maintenance and operation support.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

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

Amount Not To Exceed: \$212,640.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--------------------------|
| 1. Contract Effective Date: | Date of Award |
| 2. Contract Expiration Date: | March 31, 2023 |
| 3. Amount Spent to Date: | \$212,640.00 |
| 4. Funding: | General-Operating (DoIT) |