



# DeKalb County Government

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

## Legislation Details (With Text)

**File #:** 2023-0621    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Preliminary Item  
**File created:** 5/16/2023    **In control:** Board of Commissioners  
**On agenda:** 6/27/2023    **Final action:** 6/27/2023  
**Title:** Commission District(s): ALL  
CO - Change Order No. 2 to Contract No. 1225324 Network Equipment (Statewide Contract No. 99999-SPD-T20120501-0006): for use by the Department of Innovation and Technology (DoIT). This contract consists of piggybacking off the competitively let Statewide Contract No. 99999-SPD-T20120501-0006 for license and hardware to expand the capacity of the Comm Vault Backup System and Service. This request seeks to increase contract funds to purchase additional data storage. Awarded to Prosys Information Systems, Inc. Amount Not to Exceed: \$294,932.32.

### Indexes:

**Attachments:** 1. Agenda Notes, 2. Change Order Request Form, 3. Statewide Contract, 4. Quote

Date	Ver.	Action By	Action	Result
6/27/2023	1	Board of Commissioners	approved	Pass
6/20/2023	1	OPS-County Operations Committee	recommended for approval.	Pass
6/20/2023	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. 2 to Contract No. 1225324 Network Equipment (Statewide Contract No. 99999-SPD-T20120501-0006): for use by the Department of Innovation and Technology (DoIT). This contract consists of piggybacking off the competitively let Statewide Contract No. 99999-SPD-T20120501-0006 for license and hardware to expand the capacity of the Comm Vault Backup System and Service. This request seeks to increase contract funds to purchase additional data storage. Awarded to Prosys Information Systems, Inc. Amount Not to Exceed: \$294,932.32.

**Information Contact:** Michelle N. Butler, Procurement Manager

**Phone Number:** (404) 687-3581

### PURPOSE:

Awarded by the BOC on September 8, 2020, for an amount not to exceed \$1,212,320.00. On April 26, 2022, the BOC approved Change Order No. 1 for an amount not to exceed \$691,527.57. This contract consists of piggybacking off the competitively let Statewide Contract No. 99999-SPD-T20120501-0006 for license and hardware to expand the capacity of the Comm Vault Backup System and Service. This request seeks to increase contract funds to allow for the purchase of 150 Terabyte of additional data storage to ensure continuity of

operations and disaster recovery capabilities.

**RECOMMENDATION:**

Recommend approval of Change Order No. 2 with:

Prosys Information Systems, Inc., 6575 The Corners Parkway, Suite 120, Norcross, GA 30092

Amount Not To Exceed: \$294,932.32

**ADDITIONAL INFORMATION:**

- |                              |                          |
|------------------------------|--------------------------|
| 1. Contract Effective Date:  | June 20, 2012            |
| 2. Contract Expiration Date: | September 30, 2023       |
| 3. Amount Spent to Date:     | \$1,028,341.69           |
| 4. Funding:                  | General-Operating (DoIT) |