



DeKalb County Government

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

Legislation Text

File #: 2018-2711, **Version:** 1

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. 967790 for Professional and Managed Support and Maintenance of Voice and Data Network Services: for the Department of Innovation and Technology (IT). This contract consists of Fire Wall upgrade and redesign, adding redundant WLAN Controllers, AirWave Management and upgrade to 8.X Project: Central control for Redundant Controllers, and other core upgrades. Awarded to Layer 3 Communications, Inc. Amount Not To Exceed: \$548,285.10.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on March 10, 2015 for an amount not to exceed \$818,973.67. On October 27, 2015, the BOC approved Change Order No. 1 for an amount not to exceed \$1,750,744.78. On March 22, 2016, the BOC approved the 1st renewal option for an amount not to exceed \$845,779.41. On February 28, 2017, the BOC approved the 2nd renewal option for an amount not to exceed \$1,027,475.41. On March 13, 2018, the BOC approved the 3rd renewal option for an amount not to exceed \$851,128.47. This request is for additional funding to provide necessary upgrades to help protect against current cyber threats, as the County's current net security system is obsolete.

RECOMMENDATION:

Recommend approval of Change Order No. 2 with:

Layer 3 Communications, Inc. 1450 Oakbrook Drive, Suite 900, Norcross, GA 30093

Amount Not To Exceed: \$548,285.10

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

ADDITIONAL INFORMATION:

- | | |
|------------------------------|---|
| 1. LSBE Participation: | 20% |
| 2. Contract Effective Date: | March 10, 2015 |
| 3. Contract Expiration Date: | December 31, 2020 |
| 4. Amount Spent To Date: | \$5,207,320.10 |
| | \$2,482,936.90 - Initial |
| | \$ 845,779.41 - 1 st Renewal |

5. Funding:

\$ 1,027,475.41 - 2nd Renewal
\$ 851,128.47 - 3rd Renewal
General - Operating (IT)