



DeKalb County Government

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

Legislation Text

File #: 2019-3738, **Version:** 1

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 3 to Contract No. 956098 for TriTech Software Support (Sole Source): for use by Police Services (PS). This contract consists of the provision of software support and updates for the software used for the records management system and field-based reporting. Awarded to TriTech Software Systems. Amount Not To Exceed: \$48,830.50.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on December 9, 2014 for an amount not to exceed \$632,462.12. On May 10, 2016, the BOC approved Change Order No. 1 to increase the contract for an amount not to exceed \$59,124.26 for recurring maintenance and support fees for the procurement of additional software updates and enhancements. On August 22, 2017, the BOC approved Change Order No. 2 to increase the contract for an amount not to exceed \$168,961.23 to cover recurring maintenance and support fees for proprietary CrimeView products and Records Management System (RMS) support for the Marshal's Office. This software is proprietary, and the software publisher is the only source to provide the maintenance and support. This request is for additional funding to upgrade the RMS system to become fully web enabled by adding the RMS Property and Evidence modules allowing for greater synchronization with current State and Federal crime reporting mandates.

RECOMMENDATION:

Recommend approval of Change Order No. 3 to increase the contract amount with:

TriTech Software Systems, 9477 Waples Street, Suite 100, San Diego, CA 92121

Amount Not To Exceed: \$48,830.50

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

ADDITIONAL INFORMATION:

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|------------------------------|--|
| 1. Contract Effective Date: | January 1, 2015 |
| 2. Contract Expiration Date: | December 31, 2020 |
| 3. Amount Spent To Date: | \$656,257.89 |
| 4. Funding: | \$46,167.40 Forfeiture Funds (PS)
\$2,663.10 General - Operating (PS) |