

DeKalb County Government

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

Legislation Text

File #: 2020-0217, 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. 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 providing maintenance, support and repairs on the voice and data network services. Awarded to Layer 3 Communications, Inc. Amount Not To Exceed: \$1,293,861.92.

Information Contact: Cathryn G. Horner, Interim Director

Phone Number: (404) 371-6334

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. On December 4, 2018, the BOC approved Change Order No. 2 for an amount not to exceed \$548,285.10. On March 26, 2019, the BOC approved the 4th renewal option for an amount not to exceed \$1,169,897.15. This request is for additional funding and to extend the contract term to September 30, 2020.

RECOMMENDATION:

Recommend approval of Change Order No. 3 with:

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

Amount Not To Exceed: \$1,293,861.62

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: March 31, 2020

4. Amount Spent To Date: \$7,006,482.48 - Total

\$2,563,896.94 - Initial

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\$845,799.41 - 1st Renewal \$1,027,475.41 - 2nd Renewal \$1,399,413.57 - 3rd Renewal \$1,169,897.15 - 4th Renewal General - Operating (IT)

5. Funding: