



# Problem Resolution Report



CoSD Contract No. 554833

Network Equipment Refresh Deferral  
Perspecta/CoSD 118

**Date:** January 12, 2023

**Summary:**

In accordance with the provisions of the IT and Telecommunications Service Agreement No. 554833 (the "Agreement") by and between the County of San Diego ("County") and Perspecta Enterprise Solutions LLC, a Peraton company ("Perspecta" or "Contractor" and hereinafter collectively referred to as the "Parties"), agreement is reached on the Effective Date shown below.

**Issue or Problem:**

With PRR 022, the Parties agreed to the establishment of a credit generated through the deferral of the Network Equipment Refresh ("Reinvestment Credit").

Contractor is currently committed to refresh all County Data Network Services core hardware as set forth in Schedule 4.3, Operational Services, Sections 5.5.3.1 and 5.12.3.2.

The Parties wish to redirect funds originally allocated for the scheduled refresh of certain network equipment to projects within the Network Framework.

The Parties agree to provide additional funds to the Reinvestment Credit that were originally allocated for the refresh of network equipment scheduled to begin in the Contract Year Seven.

**Resolution:**

1. Contractor will defer the refresh of the network equipment identified in Section 3 of Report 87 Network Infrastructure Refresh Plan, submitted on January 5, 2023 and attached to this PRR as Attachment 1.
2. The County shall receive credit in the amount of Two Hundred One Thousand Eight Hundred Seventy-Four Dollars and Seventeen Cents (\$201,874.17) for Refresh deferral as identified in this PRR. Such credit shall be available for the County to use for projects within the Network Framework that will directly benefit County business and/or meet County IT Strategic direction. Contractor shall provide the County with formal written proposals for the County to consider in using the Reinvestment Credit. The County may accept or reject the proposals at its sole discretion.
3. These funds shall be used for one-time non-recurring expenses required to deploy the agreed upon technology or other mutually agreed upon purposes.
4. All requirements stated in the Agreement as to the satisfactory provision of Services associated with the projects funded by this Reinvestment Credit will apply.

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The resolution of the issue or Problem as described in this Problem Resolution Report shall govern the Parties' actions under the Agreement until a formal amendment of the Agreement is implemented in accordance with the terms of the Agreement, at which time this Problem Resolution Report shall be deemed superseded and shall be null and void.

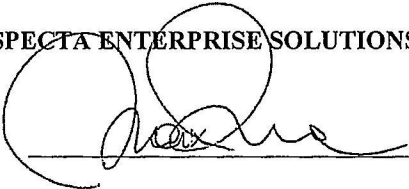
All other terms and conditions of the Agreement remain unchanged and the Parties agree that such terms and conditions set forth in the Agreement shall continue to apply. Unless otherwise indicated, the terms used herein shall have the same meaning as those given in the Agreement.

IN WITNESS WHEREOF, The Parties hereto, intending to be legally bound, have executed by their authorized representatives and delivered this Problem Resolution Report as of the date first written above.

COUNTY OF SAN DIEGO

PERSPECTA ENTERPRISE SOLUTIONS LLC

By: 

By: 

Name: John M. Pellegrino

Name: Max Pinna

Title: Director, Department of Purchasing and Contracting

Title: Contracts Manager

Effective Date: 1/20/2023

Date: January 12, 2023