



**Department of Purchasing and Contracting
NON-COMPETITIVE PROCUREMENT REQUEST FORM**

Requesting Department: Police Services
 Department Contact Person: Kenric Banks Telephone: 770-724-7843
 Email: kdbanks@dekalbcountyga.gov

Requisition Number: Pending Suggested Supplier: Flock Group
 Estimated Amount of Purchase: \$ 131,250.00
 Detailed Description of the Goods or Services to be purchased:
Installation and service for 25 Flock cameras for a period of 2 years

Emergency (For Emergency Requests, Please check this box and answer all questions below.)

1. Date and Time of Emergency Occurrence: _____

2. Please state the nature of the emergency posing a risk to public health, welfare, safety or resources:

3. State how the Estimated Amount was determined to be Fair and Reasonable (attach supporting documentation):

Sole Source (Please check box and answer all of the following completely.)

1. Provide an explanation why the product, service or supplier requested is the only method that can satisfy the requirements. Please explain why alternatives are unacceptable. Be specific with regard to specification, features, characteristics, requirements, capabilities and compatibility. (Attach additional documents, if necessary):

To continue building on the County's real time alert system by adding 25 additional cameras. Currently the County utilizes Flock Safety which connects to the National Crime Information Center. This will allow interoperability.

2. Will this purchase obligate us to a particular vendor for future purchases? (Either in terms of maintenance that only this vendor will be able to perform and/or if we purchase this item, will we need more "like" items in the future to match this one?) Explain in detail.

As long as the County chooses to continue the services.

3. Explain the impact to the County or Public if this request is not approved.

Will be unable to increase coverage of services in the County.

I hereby request that this non-competitive procurement request be approved for the purchase of the above stated work, material, equipment, commodity, or service.

Department Director (Typed/Printed Name) Mirtha V. Ramos Signature: [Signature] Date: 7/21/2021

Do Not Write Below -- for the Department of Purchasing and Contracting Use Only

Procurement Agent (Typed/Printed Name) Jenifer G. Chapital Signature Jenifer Chapital Date: 8/20/21

Procurement Manager (Typed/Printed Name) Delois Robinson Signature: Delois Robinson Date: 8/20/2021

Approved Not Approved

Signature: Cathryn Horner, Director, Department of Purchasing and Contracting Date: 8/20/21

(Additional information, attach pages if required):

Currently Contract 1233109 for Flock Group covers a total of 15 cameras. This contract is currently set to expire 11/24/22.