

DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Police Services	From: Purchasing & Contracting
CPA No.: 1257650	Title: Reinstall of Riot Gear
Effective Date: June 21, 2022	Expiration Date: December 31, 2026
Contract APPROVED Amount: \$4,341,070.76	Number of Change Orders to Date: 2
Contractor(s)	Contract No. Agrees to Extend
Utility Associates, Inc.	1257650 Yes
User Department Recommendation: Renew Bid Increase ✓ Decrease Funding for Renewal Term: \$113,000.00 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.) Funding: General Enterprise 3 Digit Fund Code 274 SPLOST Category CIP Line new SPLOST Category Justification:	
To complete reinstallation of RiOT devices by Utility Associates Inc. Licensed Personnel. The 28, 2023	
Department Director Signature	Date
For Use by Purchasing and Contracting: Ap Additional Comments: Purchasing and Contracting Signature	Deny Deny Date



DeKalb County Police Department

Special Services Division 1960 West Exchange Place Tucker, Georgia 30084 770-724-7592

To:

Lt. J.E. Smith

From:

Sat C.E Flood

Subject:

2023 RiOT Reinstallations

Date:

4/12/2023

I am requesting approval for an open purchase order for the annual services related to the reinstallation of RiOT devices into new police units. This is an approved 2023 budget item for the amount of \$113,000.

These funds will be used to complete the reinstallation of RiOT devices into new police units. When dated police units reach their end-of-life and are removed from service, RiOT devices must be removed and reinstalled into new replacement vehicles. The reinstallation service is performed by Utility who is the contracted provider of the RiOT devices. The amount approved in the budget for 2023 will cover the reinstallation of 100 RiOT devices.

The open PO is being requested because reinstallations will occur at unknown increments throughout the year as new vehicles are placed in service.