

**DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form**

<b>User Department: Police Services</b>		<b>From: Purchasing and Contracting Department</b>	
<b>ITB/RFP No.: 15-500368</b>		<b>Title: Police Body Cameras (Annual Contract with 4 Options to Renew)</b>	
<b>Effective Date: June 28, 2016</b>		<b>Expiration Date: August 30, 2019</b>	
<b>Contract Approved Amount: \$3,210,449.00</b>		<b>Number of Renewals to Date: 3</b>	
<b>Contractor(s)</b>		<b>Contract No.</b>	<b>Agrees to Extend</b>
Utility Associates, Inc		1022922	Yes

**User Department Recommendation:** Renew  Bid

Funding for Renewal Term: \$359,000 -  
 (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 Police Fund  
 CIP Line Item No. (if applicable): \_\_\_\_\_  SPLOST \_\_\_\_\_

**Justification:**  
Annual renewal under contract.

\_\_\_\_\_  
 Department Director Signature

2/4/2020  
 Date

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**

\_\_\_\_\_  
 Purchasing and Contracting Signature

February 5, 2020  
 Date

**DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form**

<b>User Department: Marshal's Office</b>		<b>From: Purchasing and Contracting Department</b>	
ITB/RFP No.: 15-500368		Title: Police Body Cameras (Annual Contract with 4 Options to Renew)	
Effective Date: June 28, 2016		Expiration Date: August 30, 2019	
Contract Approved Amount: \$3,210,449.00		Number of Renewals to Date: 3	


Contractor(s)	Contract No.	Agrees to Extend
Utility Associates, Inc	1022922	Yes

**User Department Recommendation:** Renew  Bid

Funding for Renewal Term: \$200,000.00  
(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 100 CIP Line  
Item No. (if applicable): \_\_\_\_\_  SPLOST \_\_\_\_\_

**Justification:**  
The Marshal's Office is requesting that \$200,000.00 be allotted for the departments Maintenance and Purchase of Law Enforcement Cameras that are presently being utilized.


  
 \_\_\_\_\_  
 Department Director Signature

2/5/2020  
 \_\_\_\_\_  
 Date

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**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**

  
 \_\_\_\_\_  
 Purchasing and Contracting Signature

February 5, 2020  
 \_\_\_\_\_  
 Date