



Legislation Details (With Text)

**File #:** 2018-2722    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Preliminary Item

**File created:** 9/19/2018    **In control:** Board of Commissioners

**On agenda:** 10/23/2018    **Final action:**

**Title:** Commission District(s): ALL  
CO - Change Order No. 1 to Contract No. 1038597 Viper 911 Call Handling System (Sole Source): for use by Police Services - 911. Consists of providing hardware and proprietary software installation, first year maintenance of E911 Trunks (cable lines), connectivity to backup or host location and routing of E911 calls. Awarded to AT&T Georgia. Amount Not To Exceed: \$549,639.00

**Indexes:**

**Attachments:** 1. AGENDA NOTES, 2. CO Request Memo - only

| Date       | Ver. | Action By   | Action                    | Result |
|------------|------|---|---------------------------|--------|
| 10/23/2018 | 1    | Board of Commissioners                            | approved                  | Pass   |
| 10/16/2018 | 1    | Committee of the Whole                            |                           |        |
| 10/16/2018 | 1    | ERPS-Employee Relations & Public Safety Committee | recommended for approval. | Pass   |

**Purchasing Type:** Change Order (CO)

**Public Hearing:** YES  NO     **Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s): ALL**

CO - Change Order No. 1 to Contract No. 1038597 Viper 911 Call Handling System (Sole Source): for use by Police Services - 911. Consists of providing hardware and proprietary software installation, first year maintenance of E911 Trunks (cable lines), connectivity to backup or host location and routing of E911 calls. Awarded to AT&T Georgia. Amount Not To Exceed: \$549,639.00

**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

**PURPOSE:**

Awarded by the BOC on November 15, 2016 for an amount not to exceed \$884,863.00. This contract consists of upgrading the County's E911 Call Centers from Zetron 3200 to Viper 911 Call Handling System with hardware and software that provide connectivity to backup or host location and routing of E911 calls as well as support the County's Intergovernmental Agreements with Fulton County and the City of Atlanta. This request is to provide funding of full maintenance cost for the life of the contract and to activate services that allow text to 9-1-1 feature.

**RECOMMENDATION:**

Recommend approval of Change Order No. 1 with:

AT&T Georgia, 2180 Lake Blvd., Atlanta, GA 30319

Amount Not To Exceed: \$549,639.00

and authorize the Chief Executive Officer to execute the change order and all associated documents.

**ADDITIONAL INFORMATION:**

- |                              |                   |
|------------------------------|-------------------|
| 1. Contract Effective Date:  | November 15, 2016 |
| 2. Contract Expiration Date: | December 31, 2021 |
| 3. Amount Spent To Date:     | \$884,863.00      |
| 4. Funding:                  | Police - E911     |