

Legislation Details (With Text)

File #: 2024-0676 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 5/17/2024 **In control:** OPS-County Operations Committee

On agenda: 6/4/2024 **Final action:**

Title: Commission District(s): 1&6
CO - Changer Order No. 2 to Contract No. 1337922 Noise Operations and Monitoring System (NOMS) with Installation of New NMT, Including Flight Tracking and Complaint Management Software and NOMS Service and Maintenance at DeKalb Peachtree Airport (Mult-Year Agreement): for use by DeKalb Peachtree Airport (Airport). This contract consists of providing the purchase, installation, and maintenance of four (4) NOMS and NMTS systems. This request seeks to increase contract funds. Awarded to PASSUR Aerospace, Inc. Amount Not To Exceed: \$57,931.32.

Indexes:

Attachments: 1. Agenda Notes 2024-0676), 2. Change Order Request Form 2024-0676, 3. 2-7-2024 Memo to PC re Agenda Placement

| Date | Ver. | Action By | Action | Result |
|-----------|------|---------------------------------|---|--------|
| 6/11/2024 | 1 | Board of Commissioners | | |
| 6/4/2024 | 1 | OPS-County Operations Committee | recommended for approval. | Pass |
| 6/4/2024 | 1 | Committee of the Whole | Accepted to the BOC agenda and assigned | |

Purchasing Type: Change Order (CO)

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

AGENDA ITEM:

Commission District(s): 1&6

CO - Changer Order No. 2 to Contract No. 1337922 Noise Operations and Monitoring System (NOMS) with Installation of New NMT, Including Flight Tracking and Complaint Management Software and NOMS Service and Maintenance at DeKalb Peachtree Airport (Mult-Year Agreement): for use by DeKalb Peachtree Airport (Airport). This contract consists of providing the purchase, installation, and maintenance of four (4) NOMS and NMTS systems. This request seeks to increase contract funds. Awarded to PASSUR Aerospace, Inc. Amount Not To Exceed: \$57,931.32.

Information Contact: Michelle Butler, Chief Procurement Officer

Phone Number: 404-687-3581

PURPOSE:

On April 19, 2019, the BOC approved an award in an amount not to exceed \$521,565.00 with Harris Corporation. On December 15, 2020, Change Order No. 1 was approved in an amount not to exceed \$73,809.00. On May 23, 2023, the BOC approved a consent to assignment of Contract No. 1164737 from L3Harris Technologies, Inc. (as Successor to Harris Corporation) to PASSUR Aerospace, Inc. This request seeks additional contract funds in an amount not to exceed \$57,931.32 to align the contractor's payments with

the term of the contract.

RECOMMENDATION:

Recommend approval for Change Order No. 2 with:

PASSUR Aerospace, Inc., 3452 Lake Lynda Drive, Suite 190, Orlando, FL 32817

Amount Not To Exceed: \$57,931.32

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

ADDITIONAL INFORMATION:

- | | |
|------------------------------|----------------------|
| 1. Contract Effective Date: | April 19, 2019 |
| 2. Contract Expiration Date: | December 31, 2024 |
| 3. Amount Spent To Date: | \$584,616.15 |
| 4. Funding: | Enterprise (Airport) |