



## Legislation Details (With Text)

**File #:** 2023-0612    **Version:** 1    **Name:**

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

**File created:** 5/12/2023    **In control:** Board of Commissioners

**On agenda:** 6/27/2023    **Final action:** 6/27/2023

**Title:** Commission District(s): ALL  
CO - Change Order No. 1 to Contract Nos. 1297340, 1297343, 1297344, 1297345 and 1297347 Vehicle Mounted GPS Devices: for use by Public Works - Fleet Management (Fleet), Roads and Drainage (R&D), Sanitation, Code Enforcement and the Department of Watershed Management (DWM). This contract consists of piggy backing off of the competitively let Georgia Technology Authority (GTA) Contract No. 9800-GTA794-V and the Sourcewell Cooperative Agreement No. 020221-NWF to provide vehicle routing and tracking capabilities necessary for the efficient operation of the aforementioned departments. This request seeks to increase contract funds. Awarded to Verizon Wireless. Amount Not To Exceed: \$252,389.00.

**Indexes:**

**Attachments:** 1. CA-Agenda Notes for CO NO. 1-Vehicle Mounted GPS Devices-2nd Renewal, 2. Change Order RD, 3. Change Order DWM, 4. Change Order Fleet, 5. Contract Renewal Request for 2nd renewal - GPS-Sanitation, 6. Contract Renewal Request Form for Vehicle Mounted GPS Devices-2nd Renewal-Code Enforcement, 7. Verizon Connect\_Sourcewell Contract 020221\_, 8. GTA\_Amendment No 36 9800-GTA794-V\_VZW for extention

| Date      | Ver. | Action By                       | Action                                  | Result |
|-----------|------|---------------------------------|---|--------|
| 6/27/2023 | 1    | Board of Commissioners          | approved                                | Pass   |
| 6/20/2023 | 1    | OPS-County Operations Committee | recommended for approval.               | Pass   |
| 6/20/2023 | 1    | Committee of the Whole          | Accepted to the BOC agenda and assigned |        |

**Purchasing Type:** Renewal (REN)

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

**AGENDA ITEM:**

**Commission District(s):** ALL

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**Information Contact:** Michelle N. Butler, Procurement Manager

**Phone Number:** (404) 687-3581

**PURPOSE:**

Awarded by the BOC on December 4, 2018 for an amount not to exceed \$253,990.20. On July 12, 2022, the BOC awarded the 1st renewal not to exceed \$257,594.00. Consists of piggy backing off of the competitively let Georgia Technology Authority (GTA) Contract No. 9800-GTA794-V and the Sourcewell Cooperative Agreement No. 020221-NWF to provide vehicle routing and tracking capabilities necessary for the efficient operation of the aforementioned departments.

**RECOMMENDATION:**

Recommend approval of Change Order No. 1 with:

Verizon Wireless, 7600 Montpelier Rd., Laurel, MD 20723

Amount Not To Exceed: \$252,389.00

**ADDITIONAL INFORMATION:**

- 1. Contract Effective Date: December 30, 2013 (#9800-GTA794-V)  
March 3, 2021 (Sourcewell #020221-NWF)
- 2. Contract Expiration Date: June 30, 2024 (#9800-GTA794-V)  
March 26, 2025 (Sourcewell #020221-NWF)
- 3. Amount Spent To Date: \$417,657.96  
\$222,102.64 Initial  
\$195,555.32 1<sup>st</sup> Renewal
- 4. Funding: Fleet (Vehicle Maintenance)  
Sanitation (Capital)  
Code Enforcement (Operating - General)  
R&D (Operating - General)  
DWM (Operating - General)