

## Legislation Details (With Text)

**File #:** 2024-0620    **Version:** 1    **Name:**

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

**File created:** 5/6/2024    **In control:** OPS-County Operations Committee

**On agenda:** 6/4/2024    **Final action:** 6/11/2024

**Title:** Commission District(s): ALL  
 CO - Change Order No. 2 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, DeKalb County Code Compliance Administration (DKCCA), and the Department of Watershed Management (DWM). These contracts consist of purchasing off 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 and term through June 30, 2025. Awarded to Verizon Wireless. Amount Not To Exceed: \$228,389.00.

**Indexes:**

**Attachments:** 1. CA-Agenda Notes for CO NO. 2-Vehicle Mounted GPS Devices-2nd Renewal, 2. Change Order Request 2 for CPA 1297343 CA No. 020221 NWF-GPS Devices-Sanitation, 3. Change Order Request 2 for R&D CA No. 9800 GTA794-V-GPS Devices, 4. Change Order Request 2 for CPA 1297343 CA No. 020221 NWF-GPS Devices-Fleet, 5. Change Order Request 2 for DKCCA CA No. 9800 GTA794-V-GPS Devices, 6. Renewal Request Form 2024-0620 DWM

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): ALL**

CO - Change Order No. 2 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, DeKalb County Code Compliance Administration (DKCCA), and the Department of Watershed Management (DWM). These contracts consist of purchasing off 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 and term through June 30, 2025. Awarded to Verizon Wireless. Amount Not To Exceed: \$228,389.00.

**Information Contact:** Michelle Butler, Chief Procurement Officer

**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 in an amount not to exceed \$257,594.00. On June 27, 2023, the BOC approved Change Order No. 1 for an amount not to exceed \$252,389.00. These contracts consist of purchasing off 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 and term through June 30, 2025.

**RECOMMENDATION:**

Recommend approval of Change Order No. 2 with:

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

Amount Not To Exceed: \$228,389.00

**ADDITIONAL INFORMATION:**

- 1. Contract Effective Date: July 12, 2022
- 2. Contract Expiration Date: June 30, 2024
- 3. Amount Spent To Date: \$588,761.96
  - \$222,102.64-Initial
  - \$195,555.32-1<sup>st</sup> Renewal
  - \$171,104.00-CO No. 1
- 4. Funding:
  - Fleet (Vehicle Maintenance)
  - Sanitation (Capital)
  - DKCCA (Operating-General)
  - R&D (Operating-General)
  - DWM (Operating-General)