



Legislation Details (With Text)

File #: 2022-2243 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 9/26/2022 **In control:** ERPS-Employee Relations & Public Safety Committee

On agenda: 10/18/2022 **Final action:**

Title: Commission District(s): ALL
CO - Change Order No. 1 to General Services Administration (GSA) Contract (GS-35F-0253W) No. 1263615 for Information Technology Software: for use by DeKalb Emergency Management Agency (DEMA). Consists of the piggybacking off the competitively let contract for the CodeRED Emergency Notification Solutions. Awarded to OnSolve, LLC. Amount Not To Exceed \$56,700.00.

Indexes:

Attachments: 1. 2022-2243 Agenda Notes, 2. 2022-2243 UD CO Form, 3. 2022-2243 Quote

Date	Ver.	Action By	Action	Result
10/25/2022	1	Board of Commissioners		
10/18/2022	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
10/18/2022	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

CO - Change Order No. 1 to General Services Administration (GSA) Contract (GS-35F-0253W) No. 1263615 for Information Technology Software: for use by DeKalb Emergency Management Agency (DEMA). Consists of the piggybacking off the competitively let contract for the CodeRED Emergency Notification Solutions. Awarded to OnSolve, LLC. Amount Not To Exceed \$56,700.00.

Information Contact: Michelle Butler, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Awarded on August 23, 2021 for an amount not to exceed \$56,700.00. This contract consists of piggybacking off the competitively let General Services Administration (GSA) Contract GS-35F-0253W for the CodeRED Emergency Notification Solution. This solution has been in use by the County since 2015, to send text and voice messages to DeKalb County residents, communicating urgent matters of public interest, warnings of potential risks, danger and threats. This request is to utilize the solution for an additional one-year period.

RECOMMENDATION:

Recommend approval of Change Order No. 1 through November 17, 2023 with:

OnSolve LLC, 780 W. Granada Blvd, Ormond Beach, FL 32174

Amount Not To Exceed: \$56,700.00

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

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--------------------------|
| 1. Contract Effective Date: | February 17, 2010 |
| 2. Contract Expiration Date: | February 2, 2025 |
| 3. Amount Spent To Date: | \$56,700.00 |
| 4. Funding: | General Operating (DEMA) |