



Legislation Details (With Text)

File #: 2018-2588 **Version:** 1 **Name:**

Type: Resolution **Status:** Action

File created: 8/21/2018 **In control:** Board of Commissioners

On agenda: 11/13/2018 **Final action:** 11/13/2018

Title: Commission District(s): ALL
CO - Change Order No. 1 to Contract No. 1010560 for Computer Aided Dispatch (CAD) System (Multiyear Contract): for use by Police Services. Consists of providing an enhanced CAD system for E911. Awarded to TriTech Software Systems. Amount Not To Exceed: \$520,560.00.

Indexes:

Attachments: 1. AGENDA NOTES, 2. UD Change Order Request Memo

Date	Ver.	Action By	Action	Result
11/13/2018	1	Board of Commissioners		
11/6/2018	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
10/23/2018	1	Board of Commissioners	deferred	Pass
10/16/2018	1	ERPS-Employee Relations & Public Safety Committee	recommended holding in committee	
10/9/2018	1	Board of Commissioners	deferred.	Pass
10/2/2018	1	Committee of the Whole		

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. 1010560 for Computer Aided Dispatch (CAD) System (Multiyear Contract): for use by Police Services. Consists of providing an enhanced CAD system for E911. Awarded to TriTech Software Systems. Amount Not To Exceed: \$520,560.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on April 12, 2016 for an amount not to exceed \$8,808,405.02. This contract consists of a CAD core system for answering and responding to the County's emergency E911 calls. This request is to add funding for CAD interfaces and enhancements to directly connect with dispatch and more than 100 Inform Mobile Base licenses that will provide increase coverage for SPLOST equipment in Police Services and Fire Rescue. The funding includes the initial purchase cost as well as annual costs through contract expiration.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

TriTech Software Systems, 9477 Waples Street, Suite 100, San Diego, CA 92121

Amount Not To Exceed: \$520,560.00

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

ADDITIONAL INFORMATION:

- | | |
|------------------------------|---------------------------------|
| 1. Contract Effective Date: | April 12, 2016 |
| 2. Contract Expiration Date: | December 31, 2026 |
| 3. Amount Spent To Date: | \$2,814,732.00 |
| 4. Funding: | Emergency 911 (Police Services) |