



# DeKalb County Government

Manuel J. Maloof Center  
1300 Commerce Drive  
Decatur, Georgia 30030

## Legislation Details (With Text)

**File #:** 2017-0261    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Passed

**File created:** 4/10/2017    **In control:** Board of Commissioners

**On agenda:** 5/9/2017    **Final action:** 5/9/2017

**Title:** Commission District(s): ALL  
CO - Change Order No. 1 to Contract No. 13-902594 for False Alarm Billing and Tracking Services (Revenue Sharing) Sole Source for use by Police Services (PS). Awarded to AOT Public Safety Corporation. Amount not To Exceed: \$950,000.00

**Indexes:**

**Attachments:** 1. CPO Notes, 2. Change Order Request Memo, 3. False Alarm Revenue Recap Contract YTD

Date	Ver.	Action By	Action	Result
5/9/2017	1	Board of Commissioners	approved	Pass
5/2/2017	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
5/2/2017	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. 13-902594 for False Alarm Billing and Tracking Services (Revenue Sharing) Sole Source for use by Police Services (PS). Awarded to AOT Public Safety Corporation. Amount not To Exceed: \$950,000.00

**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

**PURPOSE:**

Awarded by the BOC on Jan 3, 2013 for an amount not to exceed \$300,000.00. This contract consists of providing management of false alarms through proprietary software specifically designed to assist in false alarm reductions based in accordance with County Ordinance. This request is for adding additional funds for the County’s portion of the shared revenue cost with the Public Safety Corporation.

**RECOMMENDATION:**

Recommend approval of Change Order No. 1 to increase the contract for an amount not to exceed \$950,000.00 with:

AOT Public Safety Corporation, 103 Paul Mellon Court, Suite A, Waldorff, MD 20602

Amount Not To Exceed: \$950,000.00

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

**ADDITIONAL INFORMATION:**

- |                                    |                      |
|------------------------------------|----------------------|
| 1. Contract Effective Date:        | Jan 3, 2013          |
| 2. Contract Expiration Date:       | Jan 2, 2018          |
| 3. Revenue Sharing Amount To Date: | \$234,602.67         |
| 4. Funding:                        | Revenue Sharing (PS) |