



Legislation Details (With Text)

**File #:** 2020-1111    **Version:** 2    **Name:**

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

**File created:** 9/12/2020    **In control:** Board of Commissioners

**On agenda:** 10/13/2020    **Final action:** 10/13/2020

**Title:** Commission District(s): ALL  
CO - Change Order No. 1 to Contract No. 1019538 for Emergency Notification System for use by the DeKalb Emergency Management Agency (DEMA). This contract consists of customer and technical support for a notification system (Code Red) that communicates urgent matters of public interest and concern. Awarded to OnSolve, LLC. Amount Not To Exceed: \$56,700.00.

**Indexes:**

**Attachments:** 1. Agenda Notes 2020-1111, 2. UD Change Order Form 2020-1111

Date	Ver.	Action By	Action	Result
10/13/2020	2	Board of Commissioners	approved	Pass
10/6/2020	2	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
10/6/2020	2	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. 1 to Contract No. 1019538 for Emergency Notification System for use by the DeKalb Emergency Management Agency (DEMA). This contract consists of customer and technical support for a notification system (Code Red) that communicates urgent matters of public interest and concern. Awarded to OnSolve, LLC. Amount Not To Exceed: \$56,700.00.

**Information Contact:** Cathryn G. Horner, Director

**Phone Number:** (404) 371-6334

**PURPOSE:**

Awarded by the BOC on October 13, 2015 for an amount not to exceed \$283,500.00. This contract consists of customer and technical support for a notification system (Code Red) utilized 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 extend the contract for one (1) year to complete the solicitation process for award of a new contract.

**RECOMMENDATION:**

Recommend approval of Change Order No. 1 with

OnSolve, LLC, 780 W. Granada Blvd., Suite 200, 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:  | October 13, 2015   |
| 2. Contract Expiration Date: | November 17, 2020  |
| 3. Amount Spent to Date:     | \$283,500.00       |
| 4. Funding:                  | General Funds (PS) |