



## Legislation Details (With Text)

**File #:** 2017-1118    **Version:** 1    **Name:**

**Type:** Minutes    **Status:** Action

**File created:** 10/5/2017    **In control:** Board of Commissioners

**On agenda:** 12/12/2017    **Final action:** 12/12/2017

**Title:** Commission District(s): ALL  
REN - Police Body Cameras (Annual Contract - 2nd Renewal of 4 Options to Renew): Contract No. 1022922 for use by Police Services (PS). Consists of the purchase of body cameras, maintenance and support of each body camera system. Awarded to Utilities Associates, Inc. Amount Not To Exceed: \$932,036.00.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. UD Memo

Date	Ver.	Action By	Action	Result
12/12/2017	1	Board of Commissioners	approved	Pass
12/6/2017	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
12/5/2017	1	Board of Commissioners		

**Purchasing Type:** Change Order (CO)

**Public Hearing:** YES  NO     **Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** ALL

REN - Police Body Cameras (Annual Contract - 2<sup>nd</sup> Renewal of 4 Options to Renew): Contract No. 1022922 for use by Police Services (PS). Consists of the purchase of body cameras, maintenance and support of each body camera system. Awarded to Utilities Associates, Inc. Amount Not To Exceed: \$932,036.00.

**Information Contact:** Talisa Clark, CPPO

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

**PURPOSE:**

Awarded by the BOC on June 28, 2016 for an amount not to exceed \$737,724.00. On May 9, 2017, the BOC approved the 1st renewal option for an amount not to exceed \$359,400.00. This request is to continue the contract which includes the purchase of 200 additional body cameras, 100 rockets for vehicles, 50 additional terabytes of storage and continued annual maintenance and support of the body camera system.

**RECOMMENDATION:**

Recommend approval to exercise the 2nd renewal option through June 30, 2019 with:

Utility Associates, Inc., 250 E. Ponce de Leon Avenue, Suite 700, Decatur, GA 30030

Amount Not To Exceed: \$932,036.00

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

**ADDITIONAL INFORMATION:**

- |                              |                            |
|------------------------------|----------------------------|
| 1. Contract Effective Date:  | June 28, 2016              |
| 2. Contract Expiration Date: | June 30, 2018              |
| 3. Amount Spent To Date:     | \$1,097,124.00             |
|                              | \$737,724.00 - Initial     |
|                              | \$359,400.00 - 1st Renewal |
| 4. Funding:                  | Police (PS)                |