



# DeKalb County Government

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

## Legislation Text

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File #: 2020-0187, Version: 1

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**Purchasing Type:** Renewal (REN)

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** All

REN - Police Body Cameras (Annual Contract - 4th Renewal of 4 Options to Renew): Contract No. 1022922 for use by Police Services (PS) and Marshal's Office. This contract consists of the purchase of body cameras, rocket technology, data storage, maintenance and support for the body camera system. Awarded to Utility Associates, Inc. Amount Not To Exceed: \$559,000.00.

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

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

**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. On December 12, 2017, the BOC approved the 2nd renewal option for an amount not to exceed \$932,036.00. On June 12, 2018, the BOC approved Change Order No. 1 for an amount not to exceed \$676,289.00 for the purchase of 28 body camera systems for the Marshal's Office, 54 rockets for vehicles, additional video systems, storage and continued maintenance and support of the body camera systems. On February 12, 2019, the BOC approved the 3rd renewal option for an amount not to exceed \$505,000.00 This request is to exercise the 4th and final renewal option.

**RECOMMENDATION:**

Recommend approval to exercise the 4th renewal option through June 30, 2021 with:

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

Amount Not To Exceed: \$559,000.00

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, 2020
3. Amount Spent To Date: \$3,044,446.00  
\$737,724.00 - Initial  
\$359,400.00 - 1<sup>st</sup> Renewal

4. Funding: \$1,224,907.00 - 2<sup>nd</sup> Renewal  
\$722,415.00 - 3<sup>rd</sup> Renewal  
\$559,000.00  
\$359,000.00 - General Operating (PS)  
\$200,000.00 - General Operating (Marshal's Office)