

Legislation Text

File #: 2024-0620, **Version:** 1

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 2 to Contract Nos.: 1297340, 1297343, 1297344, 1297345 and 1297347 Vehicle Mounted GPS Devices: for use by Public Works - Fleet Management (Fleet), Roads and Drainage (R&D), Sanitation, DeKalb County Code Compliance Administration (DKCCA), and the Department of Watershed Management (DWM). These contracts consist of purchasing off the competitively let Georgia Technology Authority (GTA) Contract No. 9800-GTA794-V and the Sourcewell Cooperative Agreement No. 020221-NWF to provide vehicle routing and tracking capabilities necessary for the efficient operation of the aforementioned departments. This request seeks to increase contract funds and term through June 30, 2025. Awarded to Verizon Wireless. Amount Not To Exceed: \$228,389.00.

Information Contact: Michelle Butler, Chief Procurement Officer

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on December 4, 2018 for an amount not to exceed \$253,990.20. On July 12, 2022, the BOC awarded the 1st renewal in an amount not to exceed \$257,594.00. On June 27, 2023, the BOC approved Change Order No. 1 for an amount not to exceed \$252,389.00. These contracts consist of purchasing off the competitively let Georgia Technology Authority (GTA) Contract No. 9800-GTA794-V and the Sourcewell Cooperative Agreement No. 020221-NWF to provide vehicle routing and tracking capabilities necessary for the efficient operation of the aforementioned departments. This request seeks to increase contract funds and term through June 30, 2025.

RECOMMENDATION:

Recommend approval of Change Order No. 2 with:

Verizon Wireless, 7600 Montpelier Rd., Laurel, MD 20723

Amount Not To Exceed: \$228,389.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|----------------------|
| 1. Contract Effective Date: | July 12, 2022 |
| 2. Contract Expiration Date: | June 30, 2024 |
| 3. Amount Spent To Date: | \$588,761.96 |
| | \$222,102.64-Initial |

4. Funding:

\$195,555.32-1st Renewal
\$171,104.00-CO No. 1
Fleet (Vehicle Maintenance)
Sanitation (Capital)
DKCCA (Operating-General)
R&D (Operating-General)
DWM (Operating-General)