



Legislation Details (With Text)

File #: 2018-2025 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 4/25/2018 **In control:** Board of Commissioners

On agenda: 6/12/2018 **Final action:**

Title: Commission District(s): ALL
CO - Change Order No. 1 to Contract No. 1022922 for Police Body Cameras (Annual Contract with 4 Options to Renew): for use by Police Services (PS) and the Marshal's Office. Consists of the procurement of body cameras, rocket technology, maintenance, support and data storage for the body camera system. Awarded to Utilities Associates, Inc. Amount Not To Exceed: \$676,289.00.

Indexes:

Attachments: 1. Agenda Notes, 2. Recommendation Letter

Date	Ver.	Action By	Action	Result
6/12/2018	1	Board of Commissioners	approved	Pass
6/5/2018	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
6/5/2018	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. 1022922 for Police Body Cameras (Annual Contract with 4 Options to Renew): for use by Police Services (PS) and the Marshal's Office. Consists of the procurement of body cameras, rocket technology, maintenance, support and data storage for the body camera system. Awarded to Utilities Associates, Inc. Amount Not To Exceed: \$676,289.00.

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. On December 12, 2017, the BOC approved the 2nd renewal option for an amount not to exceed \$932,036.00. This contract consists of the procurement, maintenance and support of a comprehensive body camera system. This request is to include 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.

RECOMMENDATION:

Recommend approval of Change Order No. 1 to increase the contract amount with:

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

Amount Not To Exceed: \$676,289.00

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: | \$1,717,560.00 |
| | \$737,724.00 - Initial |
| | \$359,400.00 - 1st Renewal |
| | \$620,436.00 - 2nd Renewal |
| 4. Funding: | Police (PS) |
| | General - Operating (Marshal's Office) |