

DeKalb County Government

Legislation Details (With Text)

File #:	2022-1339	Version:	1	Name:	
Туре:	Resolution			Status:	Action
File created:	3/4/2022			In control:	Board of Commissioners
On agenda:	4/26/2022			Final action:	4/26/2022
Title:	for use by the Comprehensi	Order No. 1 Marshal' Of ive Body Car	to C ffice a mera	and Police Servic	650 BodyWorn™ Body Camera System (Multi-Year): es (PS). Consists of the purchase of the BodyWorn™ porting hardware and software accessories. Awarded ed: \$25,000.00.
Indexes:	-				

Attachments: 1. Agenda Notes - 2022-1339, 2. Department Memorandum - 2022-1339, 3. UD CO Form - 2022-1339

Date	Ver.	Action By	Action	Result
4/26/2022	1	Board of Commissioners	approved	Pass
4/19/2022	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
4/12/2022	1	Board of Commissioners	deferred to the next meeting	Pass
4/5/2022	1	ERPS-Employee Relations & Public Safety Committee	recommended for deferral	Pass
4/5/2022	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Change Order (CO)

Public Hearing: YES 🗆 NO 🛛

Department: Purchasing & Contracting

<u>AGENDA ITEM:</u> Commission District(s): All

CO - Change Order No. 1 to Contract No. 1257650 BodyWorn[™] Body Camera System (Multi-Year): for use by the Marshal' Office and Police Services (PS). Consists of the purchase of the BodyWorn[™] Comprehensive Body Camera System and supporting hardware and software accessories. Awarded to: Utility Associates, Inc. Amount Not To Exceed: \$25,000.00.

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on June 22, 2021, for an amount not to exceed \$4,159,861.50. This equipment is proprietary, and the vendor is the sole entity with the authority, access and ability to provide enhancements, upgrades and warranty support for its hardware and software products. This contract consists of the purchase of the BodyWorn[™] Comprehensive Body Camera System and supporting hardware and software accessories. This request is to add funding for the replacement of cameras as needed.

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: \$25,000.00

and authorize the CEO to execute the change order and all associated documents.

ADDITIONAL INFORMATION:

1. Contract Effective Date

2. Contract Expiration Date:

3. Amount Spent To Date:

4. Funding

June 22, 2021 December 31, 2026 \$1,053,846.50 Police (PS)