



DeKalb County Government

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

Legislation Text

File #: 2022-1702, **Version:** 1

Purchasing Type: Renewal (REN)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

REN: Vehicle Mounted GPS Devices: Contract No. 1138612 for use by Public Works-Fleet Management, Roads and Drainage, Sanitation, Code Enforcement and Department of Watershed Management (DWM). Consists of piggy backing off of the competitively let Georgia Technology Authority (GTA) Contract #9800-GTA794-V and the Sourcewell Cooperative Agreement #020221-NWF to provide vehicle routing and tracking capabilities necessary for the efficient operation of the aforementioned departments. Awarded to Verizon Wireless. Amount Not To Exceed: \$257,594.00.

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on December 4, 2018 for an amount not to exceed \$253,990.20. Consists of piggy backing off of the competitively let Georgia Technology Authority (GTA) Contract #9800-GTA794-V and the Sourcewell Cooperative Agreement #020221-NWF to provide vehicle routing and tracking capabilities necessary for the efficient operation of the aforementioned departments. The Sourcewell Cooperative Agreement #020221-NWF has been added DWM to address the pressing need for over 100 assets that have expired GPS units. This contract has more functionality/benefits to meet their needs. The other departments will continue to utilize the #9800-GTA794-V Contract.

RECOMMENDATION:

Recommend approval to renew the #9800-GTA794-V Contract and to utilize the Sourcewell Cooperative Agreement #020221-NWF with:

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

Amount Not To Exceed: \$257,594.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|---|
| 1. Contract Effective Date: | December 7, 2018-(#9800-GTA794-V)
March 3, 2021 (Sourcewell #020221-NWF) |
| 2. Contract Expiration Date: | June 30, 2022-(#9800-GTA794-V)
March 26, 2025 (Sourcewell #020221-NWF) |
| 3. Amount Spent To Date: | \$222,102.64 |

4. Funding:

\$68,000.00 - Sanitation-Capital Projects
\$20,205.00 - Code Enforcement-Operating
\$139,184.00 DWM-Operating
\$20,205.00 Roads & Drainage-Operating