



Fulton County

Legislation Details (With Text)

File #: 22-0863 **Version:** 1 **Name:**
Type: CM Action Item - Infrastructure and Economic Development **Status:** Passed
File created: 10/4/2022 **In control:** Board of Commissioners
On agenda: 11/16/2022 **Final action:** 11/16/2022
Title: Request approval to renew an existing contract - Information Technology, 20RFP1007B-EC, Wireless Communication Service and Devices, in an amount not to exceed \$1,870,743.93 with AT&T Mobility, LLC (Atlanta, GA) to provide Countywide wireless communication services and equipment. This action exercises the second of two renewal options. No renewal options remain. Effective dates: January 1, 2023 to December 31, 2023. (APPROVED)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 2 Contract Renewal Evaluation Form - ATT Mobility, 2. Exhibit 3 CONTRACT RENEWAL AGREEMENT FORM, 3. 22-0863 IT, 4. 22-0863 ITtg, 5. 2022-0863, 6. Exhibit 1 ATT Mobility Contractor's Performance Report

Date	Ver.	Action By	Action	Result
11/16/2022	1	Board of Commissioners	approve	Pass

Department

Information Technology

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval to renew an existing contract - Information Technology, 20RFP1007B-EC, Wireless Communication Service and Devices, in an amount not to exceed \$1,870,743.93 with AT&T Mobility, LLC (Atlanta, GA) to provide Countywide wireless communication services and equipment. This action exercises the second of two renewal options. No renewal options remain. Effective dates: January 1, 2023 to December 31, 2023. **(APPROVED)**

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-394(6), the Purchasing Department shall present all renewal requests to the Board of Commissioners at least 90 days prior to the contract renewal date, 60 days if the contract term is six (6) months or less.

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Infrastructure and Economic Development

Commission Districts Affected

All Districts ☒
District 1 ☐
District 2 ☐
District 3 ☐

District 4 ☐
District 5 ☐
District 6 ☐

Is this a purchasing item?

Yes

Summary & Background

FCIT recommends approval to renew the existing contract to provide wireless communication services and equipment to the County. FCIT provides project oversight, monitors usage, provides information to Department Heads, makes recommendations for phone service shutdowns and makes adjustments to usage plans where it is deemed economically advantageous to the County. Fulton County Government employs wireless technologies to support the communication needs of assigned County staff. The County currently maintains a wireless inventory of approximately 1,700 devices which includes cellular phones, android devices, and wireless/ broadband modem cards. The approval of this award will allow the County to receive all new wireless devices and receive the following features and benefits: \$0.00 cost for wireless devices and (broadband) modems and no charge for a net new device/equipment with new activation. Implementation of technology to improve coverage in County facilities with service problems, including the Jail, basement of Government and Justice Centers, Juvenile Court, etc.

Community Impact: Fulton County staff will receive new devices and be able to serve the public more efficiently.

Department Recommendation: FCIT recommends approval.

Project Implications: If this item is not approved, County staff will not be able to effectively communicate using wireless devices.

Community Issues/Concerns: There are no community concerns with this item.

Department Issues/Concerns: There are no Departmental concerns with this item.

Contract Modification

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	20-0969	12/16/20	\$1,674,240.00
1st Renewal	21-0867	11/3/2021	\$1,613,959.91
2 nd Renewal			\$1,870,743.93
Total Revised Amount			\$5,158,943.84

Contract & Compliance Information (Provide Contractor and Subcontractor details.)

Contract Value: **\$1,870,743.93**

Prime Vendor: AT&T Mobility, LLC
Prime Status: Non-Minority
Location: Atlanta, Georgia

County: Fulton County
Prime Value: \$1,870,743.93 or 100.00%

Total Contract Value: \$1,870,743.93 or 100.00%
Total M/FBE Value: \$0.00

Exhibits Attached (Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)

Exhibit 1: Contractor Performance Report
Exhibit 2: Contract Renewal Evaluation Form
Exhibit 3: Contract Renewal Agreement Form

Contact Information (Type Name, Title, Agency and Phone)

Lateef Ashekun, Interim CIO, Information Technology (404) 612-0192

Contract Attached

No

Previous Contracts

Yes

Total Contract Value

Original Approved Amount: 1,674,240.00
Previous Adjustments: 1,613,959.91
This Request: 1,870,743.93
TOTAL: 5,158,943.84

Grant Information Summary

Amount Requested: ☐ Cash
Match Required: ☐ In-Kind
Start Date: ☐ Approval to Award
End Date: ☐ Apply & Accept
Match Account \$:

Fiscal Impact / Funding Source

Funding Line 1:

General Fund: Each agency will utilize identified funds for wireless equipment and services for Object Code 1494 - Mobile Telephone (Pending BOC approval of 2023 budget)

Key Contract Terms	
Start Date: 1/1/2023	End Date: 12/31/2023

Cost Adjustment:	Renewal/Extension Terms: No renewal options remain
-------------------------	--

Overall Contractor Performance Rating:4.0

Would you select/recommend this vendor again?

Yes

Report Period Start:

1/1/2022

9/1/92022