

**RESOLUTION NO. .**

**BOARD OF SUPERVISORS, COUNTY OF SAN MATEO, STATE OF CALIFORNIA**

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**RESOLUTION AUTHORIZING THE COUNTY PURCHASING AGENT TO ISSUE PURCHASE ORDERS TO DECCAN INTERNATIONAL FOR SOFTWARE AND SERVICES RELATED TO THE NEW COMPUTER-AIDED DISPATCH (CAD) SYSTEM, FOR THE TERM OF MAY 1, 2019 THROUGH APRIL 30, 2024, FOR AN AMOUNT NOT TO EXCEED \$1,281,264**

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**RESOLVED**, by the Board of Supervisors of the County of San Mateo, State of California, that

**WHEREAS**, in April of 2015, the Office of Public Safety Communications (PSC) initiated the Computer-Aided Dispatch (CAD) Replacement Project as the existing system has reached the end of its useful life; and

**WHEREAS**, a critical component of a successful CAD system is an accurate deployment system, known as a move and cover system, in order to ensure first responder resources are located dynamically and to strategically reduce response times to incidents; and

**WHEREAS**, the desired move and cover system utilizes predictive modeling that uses historical CAD data, GIS map data and a rigorous projection algorithm to validate deployment changes; and

**WHEREAS**, PSC conducted a Request for Information (RFI) process to solicit information about available market solutions and received two responses; and

**WHEREAS**, the preferred provider, Deccan International, has entered into a Public Procurement Authority Master Price Agreement with Public Purchase Authority following a Request for Proposal process; and

**WHEREAS**, the terms of the Master Price Agreement are available to other qualified government members of National Purchasing Partners LLC (dba NPPGov), a purchasing collaborative of which San Mateo County is a member; and

**WHEREAS**, the County, through PSC and the County's Procurement division, has negotiated the terms of a statement of work which, together with the above-referenced Master Price Agreement, and any purchase orders executed by the parties will set forth the terms of the County's purchase of Deccan's software and related services.

**NOW THEREFORE, IT IS HEREBY DETERMINED AND ORDERED** that the Board of Supervisors authorizes the Procurement Manager, as the County Purchasing Agent, to negotiate and issue purchase orders to Deccan International in an aggregate amount not to exceed \$1,281,264 for the term of May 1, 2019, through April 30, 2024.

**BE IT FURTHER RESOLVED** that the Procurement Manager, as the County Purchasing Agent, is authorized to execute contract amendments which modify the County's maximum fiscal obligations by no more than \$25,000 (in aggregate) and/or modify the purchase order(s) term and/or goods or services so long as the modified term or goods or services is/are within the current or revised fiscal provisions.

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