



Interoffice Memorandum

October 26, 2020

TO: Mayor Jerry L. Demings
and the Board of County Commissioners

 FROM: Carrie Mathes, CFCM, CPPO, C.P.M., Manager, Procurement Division

CONTACT: Rafael Mena, Chief Information Officer, Information Systems and Services
Division
407-836-5200

SUBJECT: Ratification of Purchase Order M102503, Annual Maintenance,
Equipment and Technician Services for the E911 Positron Viper System

ACTION REQUESTED:

Ratification of Purchase Order M102503, Annual Maintenance, Equipment and Technician Services for the E911 Positron Viper System, with AT&T, in the estimated annual amount of \$894,373.44.

PROCUREMENT:

This purchase order provides Orange County Public Safety Answering Points with annual maintenance, equipment, and technicians for the E911 Positron Viper System in accordance with Master Agreement# FL07-D530-05. The performance period is October 1, 2020 through September 30, 2021.

FUNDING:

Funding is available in account number 1054-031-0677-3823.

APPROVALS:

The Information Systems and Services Division concurs with this recommendation.

REMARKS:

In April 2010, the Board approved AT&T as the sole provider of 911 services. A comparison of prices for similar services in Seminole County and Brevard County were used to determine the reasonableness of the cost for this maintenance. While the systems at both of these agencies have some dissimilarities to the system at Orange County, price analysis indicated that the pricing for this service was consistent with the prices paid by these entities.