



User Department: Police Services

From: Purchasing and Contracting Department

ITB No.: 21-101439

Title: Card access (keyscan) installation, maintenance, and repair (Annual contract with 2 options to renew)

Effective Date: January 1, 2022

Expiration Date: December 31, 2024

Contract APPROVED Amount: \$2,180,000.00

Number of Renewals to Date: 2

Contractor(s)	Contract No.	Agrees to Extend
Southeastern Security Professionals, LLC	1274588	Yes

User Department Recommendation:

Increase

Bid

Funding for Renewal Term: \$104,000.00

(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise

3 Digit Fund Code 274 - Police Fund

CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: _____
Name/Amount

Vendor 2: _____
Name/Amount

Vendor 3: _____
Name/Amount

Vendor 4: _____
Name/Amount

Justification:

Department Director Signature

11/13/23

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Digitally signed by Delois Robinson
Date: 2024.03.31 13:36:23 -04'00'

Delois Robinson

3/29/24

Date

Purchasing and Contracting Signature