



DeKalb County
GEORGIA

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: FM

From: P&C 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, 2023

Contract APPROVED Amount: \$1,505,000.00

Number of Renewals to Date: 1

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

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$300,000.00

(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 100
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: Southeastern Security Professional / \$300,000

Vendor 2: _____

Name/Amount

Name/Amount

Vendor 3: _____

Vendor 4: _____

Name/Amount

Name/Amount

Justification:

Facilities Management is requesting renewal of above contract. Also, requesting an additional \$300,000 be added to the contract cap for two new sites: Districts 4&7 Community & Senior Center and Tobie Grant Center.


Department Director Signature

9/26/23

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date



User Department: DWM	From: P&C 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, 2023
Contract APPROVED Amount: \$1,505,000.00	Number of Renewals to Date: 1

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

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$375,000.00
(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 511
CIP Line Item No. (if applicable): _____

Award Amount(s):
Vendor 1: Southeastern Security Professionals, LLC (\$375,000.00)

_____	_____
Name/Amount	Date

Justification:
This contract will be utilized for repairs and upgrade of key card access system at all DWM Facilities.

David Hayes Digitally signed by David Hayes
Date: 2023.09.27 12:01:47 -04'00' 9/27/23
Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature Date