

# DeKalb County Government

Manuel J. Maloof Center 1300 Commerce Drive Decatur, Georgia 30030

## Agenda Item

File ID: 2019-3574

Substitute

6/11/2019

Purchasing Type: Change Order (CO)

Public Hearing: YES □

NO 🖾

**Department:** Purchasing & Contracting

**AGENDA ITEM:** 

Commission District(s): All

CO – Change Order No. 5 to Contract No. 13-902723 for Uniformed Security Guard Services (Multi-year): for use by Police Services (PS) to be utilized by all County Departments. Consists of providing armed and unarmed security guard services at various County facilities. Awarded to All(n)1 Security Services, Inc. Amount Not To Exceed: \$450,049.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

#### **PURPOSE:**

Awarded by the BOC on September 24, 2013 for an amount not to exceed \$3,950,877.24. On March 10, 2015, the BOC approved Change Order No. 1 to add seven (7) locations with armed services and change one (1) location from unarmed to armed services. On November 10, 2015, the BOC approved Change Order No. 2 to add one (1) location due to the relocation of Utility Customer Operations (UCO). On January 9, 2018, the BOC approved Change Order No. 3 for an amount not to exceed \$1,383,200.00. On January 8, 2019, the BOC approved Change Order No. 4 for an amount not to exceed \$680,000.00 and extended the contract term for six (6) months. This request is for funding for the remaining term of the contract to cover needed Security Services for various departments, outstanding invoices and cover any unforeseen activities through the contract's expiration date.

#### **RECOMMENDATION:**

Recommend approval of Change Order No. 5 with:

All(n)1 Security Services, Inc., 3915 Cascade Road, Suite 340, Atlanta, GA 30331

Amount Not To Exceed: \$450,049.00

and authorize the Chief Executive Officer to execute the change order and all associated documents.

#### **ADDITIONAL INFORMATION:**

1. LSBE Participation:

20%

2. Contract Effective Date:

September 14, 2013

3. Contract Expiration Date:

July 31, 2019

4. Amount Spent to Date:

\$6,014,077.24

### **AGENDA NOTES**

Solicitation Name and #	Uniformed Security Guard Services (Multiyear Contract) RFP No.: 12-500221
Procurement Agent	Jennifer Schofield
Vendor agrees extension with same terms and conditions	Yes
Solicitation Name, Number and Contract	Uniformed Security Guard Services
Number of Expiring/Expired Contract (If	(Multiyear Contract)
no previous contract, please indicate N/A)	RFP No.: 12-500221
	CPA No.: 13-902723
	All(n) 1 Security Services, Inc.
Contract Number, Contractor Name and Award Amount (Include increases and Total	\$6,029,372.20 - Total Award
Award Amount)	\$3,950,877.24 – Initial
	\$0.00 - CO1
	\$0.00 - CO2
	\$1,383,200.00 - CO3
	\$ 680,000.00 - CO4
Previous or Amount Spent to Date on	The second secon
Contract(s)	\$6,014,077.24 - Spent to Date
(List Amount Spent per Contract and Total Amount Spent)	
Prime Contractor Information and LSBE	All(n) 1 Security Services, Inc. (Prime)
- Subcontractor (Prime: Company Name,	Rick Robinson, President
Owner Name and Title, Number of years	Years in Business: 22
in business and Number of Years doing	Years Doing Business with DeKalb: 6
business with DeKalb County)	
	LSBE Participation - 20%
(LSBE: LSBE Type (DeKalb or MSA),	Flaggship Security Services, Inc.
Participation Percentage, Company	Michael J. Flagg, President & CEO
Name, Owner Name and Title, Address,	3986 N. Berkeley Lake Road
Type of Work Provided, Number of years	Duluth, GA 30096
in business and Previous	Security Services
Business/Contracts and Amounts with	Years in Business: 13
DeKalb County)	Years Doing Business with DeKalb: 4 Amount Spent To Date: \$1,169,709.72
Attachment	UD Change Order Request