



Legislation Details (With Text)

File #: 2017-1463 **Version:** 2 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 12/13/2017 **In control:** Board of Commissioners
On agenda: 1/9/2018 **Final action:**
Title: Commission District(s): ALL
CO - Change Order No. 3 to Contract No. 13-902723 for Uniformed Security Guard Services (Multi-year): for Police Services to be utilized by all County Departments. Consists of security guard services for County various office locations. Awarded to All(n) 1 Security Services, Inc. Amount Not To Exceed: \$1,383,200.00.

Indexes:

Attachments: 1. Agenda Notes 121317, 2. User Department Recommendation

Date	Ver.	Action By	Action	Result
1/9/2018	2	Board of Commissioners		
1/4/2018	2	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass

Purchasing Type: Change Order (CO)

Public Hearing: YES NO **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 3 to Contract No. 13-902723 for Uniformed Security Guard Services (Multi-year): for Police Services to be utilized by all County Departments. Consists of security guard services for County various office locations. Awarded to All(n) 1 Security Services, Inc. Amount Not To Exceed: \$1,383,200.00.

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 on added seven (7) locations with armed services and changed 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). This request is to increase the contract amount due to past and current increased demand for services.

RECOMMENDATION:

Recommend approval of Change Order No. 3 to increase the contract amount with:

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

Amount Not To Exceed: \$1,383,200.00

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

ADDITIONAL INFORMATION:

- | | |
|------------------------------|-----------------------------|
| 1. LSBE Participation: | 20% |
| 2. Contract Effective Date: | September 24, 2013 |
| 3. Contract Expiration Date: | January 5, 2019 |
| 4. Amount Spent To Date: | \$3,922,364.92 |
| 5. Funding: | Operating (All Departments) |