

## Legislation Details (With Text)

**File #:** 2019-3572    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Preliminary Item

**File created:** 4/5/2019    **In control:** OPS-County Operations Committee

**On agenda:** 5/28/2019    **Final action:**

**Title:** Commission District(s): ALL  
 REN - Card Access (Keyscan) Installation, Maintenance and Repair (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No.1119074 for use by the Department of Facilities Management (FM) and Police Services (PS). This contract consists of the installation, maintenance and repair of all card access points. Awarded to Southeastern Security Professionals, LLC. Amount Not To Exceed: \$351,263.68.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. UD Recommendation Forms

Date	Ver.	Action By	Action	Result
5/28/2019	1	Board of Commissioners	approved	Pass
5/14/2019	1	OPS-County Operations Committee	recommended for approval.	Pass
5/14/2019	1	Board of Commissioners	deferred to the next meeting	Pass
5/7/2019	1	Committee of the Whole		

**Purchasing Type:** Renewal (REN)

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

**AGENDA ITEM:**

**Commission District(s):** ALL

REN - Card Access (Keyscan) Installation, Maintenance and Repair (Annual Contract - 1<sup>st</sup> Renewal of 2 Options to Renew): Contract No.1119074 for use by the Department of Facilities Management (FM) and Police Services (PS). This contract consists of the installation, maintenance and repair of all card access points. Awarded to Southeastern Security Professionals, LLC. Amount Not To Exceed: \$351,263.68.

**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

**PURPOSE:**

Awarded by the BOC on July 10, 2018 for an amount not to exceed \$114,000.00. This request is to add Police Services to the contract and to exercise the 1st renewal option.

**RECOMMENDATION:**

Recommend approval to exercise the 1st renewal option through July 31, 2020 with:

Southeastern Security Professionals, LLC, 1780 Corporate Drive, Ste. 410, Norcross, GA 30093

Amount Not To Exceed: \$351,263.68

**ADDITIONAL INFORMATION:**

1. Contract Effective Date: August 1, 2018
2. Contract Expiration Date: July 31, 2019
3. Amount Spent To Date: \$114,000.00
4. Funding: \$171,263.68 - General Operating (FM)  
\$180,000.00 - Police (PS)