



Legislation Details (With Text)

File #: 2018-1689 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 2/5/2018 **In control:** Board of Commissioners
On agenda: 3/27/2018 **Final action:** 3/27/2018
Title: Commission District(s): All
CO - Change Order No. 1 to Contract No. 977669 for Keyscan Access Systems, Installation, Maintenance and Repairs: for use by the Department for Facilities Management (FM). Consists of installation, maintenance and repair services for the Aurora Keyscan Access Systems hardware. Awarded to Southeastern Security Professionals, LLC. Amount Not To Exceed: \$200,000.00.

Indexes:

Attachments: 1. CHANGE ORDER NOTES FOR KEYSKAN ACCESS, 2. CHANGE ORDER REQUEST FOR KEYSKAN ACCESS

Date	Ver.	Action By	Action	Result
3/27/2018	1	Board of Commissioners	approved	Pass
3/13/2018	1	OPS-County Operations Committee	recommended for approval.	Pass
3/13/2018	1	Board of Commissioners	deferred	Pass

Purchasing Type: Change Order (CO)

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

AGENDA ITEM:

Commission District(s): All

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Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on July 28, 2015 for an amount not to exceed \$367,497.00. On July 12, 2016, the BOC approved the 1st renewal option for an amount not to exceed \$500,025.60. On June 13, 2017, the BOC approved the 2nd renewal option for an amount to not exceed \$385,000.00. This request is to add money to the contract amount to cover expenses throughout the remaining contract period.

RECOMMENDATION:

Recommend approval of Change Order No.1 to increase the contract amount with:

Southeastern Security Professional LLC, 1780 Corporate Dr., Suite 410, Norcross, GA 30093

Amount Not To Exceed: \$200,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--|
| 1. Contract Effective Date: | July 28, 2015 |
| 2. Contract Expiration Date: | July 31, 2018 |
| 3. Amount Spent To Date: | \$1,199,754.46 |
| | \$330,019.21 - Initial |
| | \$500,025.60 - 1 st Renewal |
| | \$369,709.65 - 2 nd Renewal |
| 4. Funding: | General -Operating (FM) |