

Legislation Details (With Text)

File #: 2017-0731 **Version:** 1 **Name:**
Type: Resolution **Status:** Passed
File created: 7/31/2017 **In control:** OPS-County Operations Committee
On agenda: 9/26/2017 **Final action:** 9/26/2017
Title: Commission District(s): All
 REN - Monitoring and Maintenance Services for Fire Intrusion Alarm Systems, (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 989506 for use by the Department of Facilities Management. Awarded to All-Star Fire, LLC. Amount Not To Exceed: 180,000.00.

Indexes:

Attachments: 1. AGENDA NOTES FOR MONITORING AND MAINT. SVCS. FOR FIRE INTRUSION, 2. CONTRACT RENEWAL FOR MONITORING AND MAINT. SVCS. 15-100545

Date	Ver.	Action By	Action	Result
9/26/2017	1	Board of Commissioners	approved	Pass
9/14/2017	1	OPS-County Operations Committee	recommended for approval.	Pass
9/14/2017	1	Board of Commissioners	deferred for 2 weeks	Pass
9/5/2017	1	Committee of the Whole		

Purchasing Type: Renewal (REN)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

REN - Monitoring and Maintenance Services for Fire Intrusion Alarm Systems, (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 989506 for use by the Department of Facilities Management. Awarded to All-Star Fire, LLC. Amount Not To Exceed: 180,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on October 27, 2015 for an amount not to exceed \$159,564.00. On October 11, 2016, the BOC approved the 1st renewal option for an amount not to exceed \$159,564.00. This contract consists of monitoring and maintenance services for Fire Intrusion Alarm Systems.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through October 31, 2018 with:

All-Star Fire, LLC, 3284 Medlock Bridge Road, Suite 300, Norcross, GA 30092

Amount Not To Exceed: \$180,000.00

ADDITIONAL INFORMATION:

1. LSBE Participation: 28%
2. Contract Effective Date: October 27, 2015
3. Contract Expiration Date: October 31, 2017
4. Amount Spent To Date: \$303,359.68
\$159,564.00 - Initial
\$143,795.68 - 1st Renewal
5. Funding: General - Operating (FM)