



## Legislation Details (With Text)

**File #:** 2019-3574    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Action

**File created:** 4/6/2019    **In control:** Board of Commissioners

**On agenda:** 6/11/2019    **Final action:**

**Title:** 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.

**Indexes:**

**Attachments:** 1. 2019 06.11 Item 2019-3574, 2. Agenda Notes, 3. UD Change Order Request Form

Date	Ver.	Action By	Action	Result
6/11/2019	1	Board of Commissioners		
5/28/2019	1	Board of Commissioners	deferred to the next meeting	Pass
5/21/2019	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval upon receipt of additional information	Pass
5/21/2019	1	Committee of the Whole		

### Substitute

**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 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 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 24, 2013                        |
| 3. | Contract Expiration Date: | July 31, 2019                             |
| 4. | Amount Spent To Date:     | \$6,014,077.24                            |
| 5. | Funding:                  | General Operating - (Various Departments) |