

Legislation Details (With Text)

File #: 2017-0315 **Version:** 1 **Name:**

Type: Resolution **Status:** Passed

File created: 4/21/2017 **In control:** OPS-County Operations Committee

On agenda: 6/13/2017 **Final action:** 6/13/2017

Title: Commission District(s): All
REN-Keyscan Access Systems Installation, Maintenance and Repair (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 977669 for use by the Department of Facilities Management (FM). Awarded to Southeastern Security Professionals. Amount Not To Exceed: \$385,000.00.

Indexes:

Attachments: 1. KEYSKAN AGENDA NOTES WO UNIQUE CIRC., 2. UPDATED CONTRACT RENEWAL FOR KEYSKAN ACCESS

Date	Ver.	Action By	Action	Result
6/13/2017	1	Board of Commissioners	approved	Pass
5/23/2017	1	OPS-County Operations Committee	recommended for approval.	Pass
5/23/2017	1	Board of Commissioners	deferred to the next meeting	Pass
5/16/2017	1	Committee of the Whole		

Purchasing Type: Renewal (REN)

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

AGENDA ITEM:

Commission District(s): All

REN-Keyscan Access Systems Installation, Maintenance and Repair (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 977669 for use by the Department of Facilities Management (FM). Awarded to Southeastern Security Professionals. Amount Not To Exceed: \$385,000.00.

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. This contract consists of installation, maintenance and repair services for the Aurora Keyscan Access Systems hardware.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through July 31, 2018 for an amount not to exceed \$385,000.00 with:

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

Amount Not To Exceed: \$385,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--|
| 1. Contract Effective Date: | July 28, 2015 |
| 2. Contract Expiration Date: | July 27, 2017 |
| 3. Amount Spent To Date: | \$685,907.81 |
| | \$330,019.21 - Initial |
| | \$355,888.60 - 1 st Renewal |
| 4. Funding: | Enterprise-Operating (FM) |