



Legislation Details (With Text)

File #: 2021-3252 **Version:** 1 **Name:**

Type: Resolution **Status:** Action

File created: 10/18/2021 **In control:** Board of Commissioners

On agenda: 12/14/2021 **Final action:** 12/14/2021

Title: Commission District(s): ALL
 LB - Invitation No. 21-101439 for Card Access (Keyscan) Installation, Maintenance and Repair (Annual Contract with 2 Options to Renew): for use by the Department of Facilities Management (FM) and Police Services (PS). Consists of the installation, maintenance, and repair of all card access points. Recommend award to the sole bidder who is responsive and responsible: Southeastern Security Professionals, LLC. Amount Not To Exceed: \$215,000.00.

Indexes:

Attachments: 1. 2021-3252- Agenda Notes, 2. UD Recommendation Form, 3. Bid Tabulation, 4. Market Survey- Agenda Notes, 5. Price Analysis - ITB 21-101439

Date	Ver.	Action By	Action	Result
12/14/2021	1	Board of Commissioners	approved	Pass
11/16/2021	1	OPS-County Operations Committee	recommended for approval.	Pass
11/16/2021	1	Board of Commissioners		

Purchasing Type: Low Bidders (LB)

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

AGENDA ITEM:

Commission District(s): ALL

LB - Invitation No. 21-101439 for Card Access (Keyscan) Installation, Maintenance and Repair (Annual Contract with 2 Options to Renew): for use by the Department of Facilities Management (FM) and Police Services (PS). Consists of the installation, maintenance, and repair of all card access points. Recommend award to the sole bidder who is responsive and responsible: Southeastern Security Professionals, LLC. Amount Not To Exceed: \$215,000.00.

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

Consists of the installation, maintenance and repair of all card access points located within the County’s facilities. One (1) bid was received.

RECOMMENDATION:

Recommend award to the sole bidder who is responsive and responsible:

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

Amount Not To Exceed: \$215,000.00

ADDITIONAL INFORMATION:

- | | |
|---------------------------------------|---|
| 1. Contract Effective Date: | January 01, 2022 |
| 2. Contract Expiration Date: | 1 year term with 2 Options to Renew |
| 3. Amount Spent on Previous Contract: | \$970,228.50 |
| 4. Funding: | \$215,000.00 |
| | \$15,000.00 - Police Fund |
| | \$200,000.00 - General - Operating (FM) |