



Legislation Text

File #: 2022-1457, **Version:** 1

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 1274588 for Card Access (Keyscan) Installation, Maintenance and Repair (Annual Contract with 2 Options to Renew): for use by the Departments of Facilities Management (FM), Police Services (PS) and Watershed Management (DWM). This contract consists of the installation, maintenance and repair of all card access points. Awarded to Southeastern Security Professionals, LLC. Amount Not To Exceed: \$585,000.00.

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on December 14, 2021 for an amount not to exceed \$215,000.00. This contract consists of the installation, maintenance and repair of all card access points. This request is to increase the funding amount to include DWM and additional sites for services to include: 178 Sams Street facilities, Tobie Grant Recreation Center, East DeKalb & District 4 & 7 Community Senior Centers, the Police Academy Test Facility, DoIT and the Maloof Annex.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

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

Amount Not To Exceed: \$585,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--|
| 1. Contract Effective Date: | January 1, 2022 |
| 2. Contract Expiration Date: | December 31, 2022 |
| 3. Amount Spent To Date: | \$200,331.65 |
| 4. Funding: | \$300,000.00 - General Operating (FM)
\$285,000.00 - Enterprise Operating (DWM) |