



# DeKalb County Government

Manuel J. Maloof Center  
1300 Commerce Drive  
Decatur, Georgia 30030

## Legislation Text

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**File #:** 2021-2275, **Version:** 1

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**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 1119074 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), Watershed Management (DWM), Human Resources (HR), Fire Rescue Services and Public Works- Road & Drainage (R&D). This contract consists of the installation, maintenance and repair of all card access points. Awarded to Southeastern Security Professionals, LLC. Amount Not To Exceed: \$495,736.77.

**Information Contact:** Cathryn G. Horner, Director

**Phone Number:** (404) 371-6334

**PURPOSE:**

Awarded by the BOC on July 10, 2018 for an amount not to exceed \$114,000.00. On May 28, 2019, the BOC approved the 1st renewal option for an amount not to exceed \$351,263.68. On July 28, 2020, the BOC approved the 2nd renewal option for an amount not to exceed \$221,263.68. This request is to increase funding to add other departments and to extend the contract term.

**RECOMMENDATION:**

Recommend approval of Change Order No. 1 to add funding and extend the contract to December 31, 2021 with:

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

Amount Not To Exceed: \$495,736.77

**ADDITIONAL INFORMATION:**

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|------------------------------|--|
| 1. Contract Effective Date:  | August 1, 2018                         |
| 2. Contract Expiration Date: | July 31, 2021                          |
| 3. Amount Spent to Date:     | \$639,611.03                           |
|                              | \$114,000.00 - Initial                 |
|                              | \$310,316.72 - 1 <sup>st</sup> Renewal |
|                              | \$215,294.31 - 2 <sup>nd</sup> Renewal |
| 4. Funding:                  | \$495,736.77                           |
|                              | \$232,000.00 (FM)                      |
|                              | \$ 30,000.00 (PS)                      |
|                              | \$ 50,000.00 (PW-R&D)                  |

\$157,610.10 (DWM)  
\$ 6,126.67 (HR)  
\$ 20,000.00 (Fire Rescue)