



## Legislation Details (With Text)

**File #:** 2018-2148    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Preliminary Item  
**File created:** 5/22/2018    **In control:** Board of Commissioners  
**On agenda:** 6/28/2018    **Final action:**  
**Title:** Commission District(s): ALL  
LB - Invitation No. 18-100952 for Card Access (Keyscan) Installation, Maintenance and Repair (Annual Contract with 2 Options to Renew): for use by the Department of Facilities Management (FM). Consists of the installation, maintenance, and repair of all card access points. Recommend award to the lowest, responsive and responsible bidder: Southeastern Security Professionals, LLC. Amount Not To Exceed: \$114,000.00.

### Indexes:

**Attachments:** 1. Agenda Notes, 2. 2018-2148, UD Rec Form, 3. 2018-2148 - Bid Tab, 4. Market Survey

Date	Ver.	Action By	Action	Result
7/10/2018	1	Board of Commissioners	approved	Pass
6/26/2018	1	OPS-County Operations Committee	recommended for approval.	Pass
6/26/2018	1	Board of Commissioners	deferred 2 weeks	Pass
6/19/2018	1	Committee of the Whole		

**Purchasing Type:** Low Bidders (LB)

**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:

Consists of the installation, maintenance and repair of all card access points located within the County's facilities. Three (3) bids were received.

### RECOMMENDATION:

Recommend award to the lowest, responsive and responsible bidder:

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

Amount Not To Exceed: \$114,000.00

**ADDITIONAL INFORMATION:**

- |                                       |                                     |
|---------------------------------------|-------------------------------------|
| 1. Contract Effective Date:           | August 1, 2018                      |
| 2. Contract Expiration Date:          | 1 year term with 2 Options to Renew |
| 3. Amount Spent of Previous Contract: | \$1,291,683.39                      |
| 4. Funding:                           | General - Operating (FM)            |
| 5. Additional Bidders:                |                                     |

PearlNet, LLC  
2400 Herodian Way, Suite 390  
Smyrna, GA 30080  
(Non-Responsible)

Canatech Service Group (CSG)  
795 Tramore Place  
Alpharetta, GA 30004  
(Non-Responsive)