

# **DeKalb County Government**

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

# Legislation Details (With Text)

File #: 2022-1457 Version: 1 Name:

Type: Resolution Status: Preliminary Item

File created: 3/29/2022 In control: Board of Commissioners

On agenda: 4/26/2022 Final action:

Title: 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.

Indexes:

Attachments: 1. Agenda Notes, 2. CO Rec Forms

Date	Ver.	Action By	Action	Result
4/26/2022	1	Board of Commissioners	approved	Pass
4/19/2022	1	OPS-County Operations Committee	recommended for approval.	Pass
4/19/2022	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Change Order (CO)

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

#### **AGENDA ITEM:**

**Commission District(s): ALL** 

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**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:**

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

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:**

Contract Effective Date: January 1, 2022
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)