

DeKalb County Government

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

Legislation Details (With Text)

File #: 2022-2100 Version: 1 Name:

Type: Resolution Status: Preliminary Item

File created: 8/22/2022 In control: Board of Commissioners

On agenda: 12/13/2022 Final action: 12/13/2022

Title: Commission District(s): ALL

REN - Contract No. 1274588 Card Access (Keyscan) Installation, Maintenance and Repair (Annual Contract - 1st Renewal of 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: \$705,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. UD Forms 2022-2100

Date	Ver.	Action By	Action	Result
12/13/2022	1	Board of Commissioners	approved	Pass
12/6/2022	1	OPS-County Operations Committee	recommended for approval.	Pass
12/6/2022	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Renewal (REN)

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

AGENDA ITEM:

Commission District(s): ALL

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Information Contact: Michelle Butler, CPPO, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on December 14, 2021, for an amount not to exceed \$215,000.00. On April 26, 2022, the BOC approved Change Order No. 1 to increase funding by an amount not to exceed \$585,000.00 for the inclusion of DWM and additional sites. This request is to exercise the 1st renewal option and to add additional locations for service.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through December 31, 2023 with:

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

Amount Not To Exceed: \$705,000.00.

ADDITIONAL INFORMATION:

Contract Effective Date: January 1, 2022
 Contract Expiration Date: December 31, 2022

3. Amount Spent To Date: \$399,638.71

4. Funding: \$330,000.00 - Operating (FM)

\$360,000.00 - Operating (DWM) \$ 15,000.00 - Police Fund (PS)