

Fulton County

Legislation Details (With Text)

File #:	21-0	777	Version:	1	Name:		
Type:	CM . Safe		n - Justice a	and	Status:	Passed	
File created:	8/20	/2021			In control:	Board of Commissioners	
On agenda:	10/6	3/2021			Final action:	10/6/2021	
Title: Sponsors:	Request approval to increase spending authority - Police Department, 20RFP125037A-CJC, Armed and Unarmed Security Services in an amount not to exceed \$1,000,000.00 with Universal Protection Services dba Allied Security Services (Atlanta, GA) to provide armed and unarmed security services for various County departments. Effective upon BOC approval. (APPROVED)						
Indexes:							
Code sections:							
Attachments:	1. Exhibit 1 - Contractor Performance Report, 2. Exhibit 2 - Amendment No. 2 To Form of Contract						
Date	Ver.	Action By	,		Act	ion	Result
10/6/2021	1	Board of	Commission	oners	ap	orove	Pass

Department

Police

Requested Action (Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)

Request approval to increase spending authority - Police Department, 20RFP125037A-CJC, Armed and Unarmed Security Services in an amount not to exceed \$1,000,000.00 with Universal Protection Services dba Allied Security Services (Atlanta, GA) to provide armed and unarmed security services for various County departments. Effective upon BOC approval. (APPROVED)

Requirement for Board Action (Cite specific Board policy, statute or code requirement)

In accordance with Purchasing Code Section 102-420, contract modifications within the scope of the contract and necessary for contract completion of the contract, in the specifications, services, time of performance or terms and conditions of the contract shall be forwarded to the Board of Commissioners for approval.

Strategic Priority Area related to this item (If yes, note strategic priority area below) Justice and Safety

Commission Districts Affected

All Districts	\boxtimes
District 1	
District 2	
District 3	
District 4	
District 5	
District 6	

File #: 21-0777, Version: 1

Is this a purchasing item?

Yes

Summary & Background (First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

Scope of Work: This request to increase spending authority will provide spending authority for various County departments to fully staff posts that were closed due to COVID-19, but are now reopening. It will also allow for unforeseen security needs to be used as determined by the Police Department who is responsible for the management of this contract. The total authorization for FY2021 will be \$4,500,000.00. The contractor is required at all times to provide and maintain an adequate number of properly trained personnel and an adequate quantity of necessary supplies and equipment to ensure the full and timely performance of the obligations and function of this contract.

Community Impact: Provide a safe and secure environment for our employees, customers and community.

Department Recommendation: Recommended approval of this item.

Project Implications: Maintain security coverage for various County facilities.

Community Issues/Concerns: There are no community issues/concerns.

Department Issues/Concerns: To provide a safe and secure environment for our employees, customers and community.

Contract Modification:

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	20-0894	12/2/2020	\$2,310,429.00
Amendment No. 1	20-0986	12/16/2020	\$1,189,571.00
Amendment No. 2			\$1,000,000.00
Total Revised Amount			\$4,500,000.00

Contract & Compliance Information (Provide Contractor and Subcontractor details.)

Contract Value: \$1,000,000.00

Prime Vendor: Universal Protection Services, LLC dba Allied Universal Security Services

Prime Status: African American Male Business Enterprise-Non Certified

Location: Atlanta, GA
County: Fulton County

Prime Value: \$840,000.00 or 84.00%

Subcontractor: Security Innovations Protection Services, LLC

Subcontractor Status: African American Male Business Enterprise-Non Certified

Location: Atlanta, GA
County: Fulton County

Subcontractor Value: \$160,000.00 or 16.00%

File #: 21-0777, Version: 1				
	\$1,000,000.00 or 10 \$1,000,000.00 or 10			
Exhibits Attached (Provide	copies of originals, numbe	r exhibits con	nsecutively, and label all exhibits in the upper right corn	er.
Exhibit 1: Contractor Perform Exhibit 2: Amendment No. 2 Contact Information (Type	to Form of Contract			
W. Wade Yates, Chief of Po	lice, Police, 404-613	3-5705		
Contract Attached				
No				
Previous Contracts				
Yes				
Total Contract Value				
Original Approved Amount: Previous Adjustments: This Request: TOTAL:	\$2,310,429.00 \$1,189,571.00 \$1,000,000.00 \$4,500,000.00			
Grant Information Summ	nary			
Amount Requested: Match Required: Start Date: End Date: Match Account \$:			Cash In-Kind Approval to Award Apply & Accept	
Fiscal Impact / Funding	Source			
Funding Line 1:				
Various County departments	s and TBD based on	need - \$´	1,000,000.00	
Key Contract Terms				
Start Date: Effective upon BOC approval.	End Date:			

Renewal/Extension Terms:

Cost Adjustment:

File #: 21-0777, Version: 1

Overall Contractor Performance Rating: 2.0

Would you select/recommend this vendor again?

Report Period Start: Report Period End:

4/1/2021 6/30/2021