



Fulton County

Legislation Text

File #: 21-0777, Version: 1

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 ☒
- District 1 ☐
- District 2 ☐
- District 3 ☐
- District 4 ☐
- District 5 ☐
- District 6 ☐

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%

Total Contract Value: \$1,000,000.00 or 100.00%
Total M/FBE Value: \$1,000,000.00 or 100.00%

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

Exhibit 1: Contractor Performance Report

Exhibit 2: Amendment No. 2 to Form of Contract

Contact Information *(Type Name, Title, Agency and Phone)*

W. Wade Yates, Chief of Police, Police, 404-613-5705

Contract Attached

No

Previous Contracts

Yes

Total Contract Value

Original Approved Amount: \$2,310,429.00
Previous Adjustments: \$1,189,571.00
This Request: \$1,000,000.00
TOTAL: \$4,500,000.00

Grant Information Summary

Amount Requested: ☐ Cash
Match Required: ☐ In-Kind
Start Date: ☐ Approval to Award
End Date: ☐ Apply & Accept
Match Account \$:

Fiscal Impact / Funding Source

Funding Line 1:

Various County departments and TBD based on need - \$1,000,000.00

Key Contract Terms	
Start Date: Effective upon BOC approval.	End Date:
Cost Adjustment:	Renewal/Extension Terms:

Overall Contractor Performance Rating: 2.0

Would you select/recommend this vendor again?

Yes

Report Period Start: 4/1/2021
Report Period End: 6/30/2021