



Fulton County

Legislation Text

File #: 22-0736, Version: 1

Department

Police

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

Request approval to renew an existing contract - Police Department, 20RFP125037A-CJC, Armed and Unarmed Security Services in the amount of \$5,300,000.00 with Universal Protection Services dba Allied Security Services (Atlanta, GA) to provide armed and unarmed security services for various County departments. This action exercises the second of two renewal options. No renewal options remain. Effective dates: January 1, 2023 through December 31, 2023. **(APPROVED)**

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

In accordance with Purchasing Code Section 102-394(6), the Purchasing Department shall present all renewal requests to the Board of Commissioners at least 90 days prior to the contract renewal date or 60 days if the contract term is six (6) months or less.

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: 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. Security coverage is currently provided at approximately fifty (50) County facilities.

The Contractor's duties include but are not limited to: operating x-ray screening machines, handheld and walk-through magnetometers or some combination thereof; to screen all individuals and their

possessions for weapons and other unauthorized items when entering the buildings; operating computerized windows based security software system, closed circuit television monitors, intrusion alarm, elevator control and computerized fire/life safety systems; conducting interior and exterior perimeter security foot patrols of facilities and vehicle patrol of county patrol; controlling access to county facilities and property; and perform other duties as required.

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

Department Recommendation: Recommend approval of this item.

Project Implications: Maintain security coverage for all 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	12/02/2020	\$2,310,429.00
Amendment No. 1	20-0986	12/16/2020	\$1,189,571.00
Renewal No. 1	21-0757	10/6/2021	\$4,500,000.00
Renewal No. 2			\$5,300,000.00
Total Revised Amount			\$13,300,000.00

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

Contract Value: \$5,300,000.00
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: \$4,452,000.00 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: \$848,000.00 or 16.00%

Total Contract Value: \$5,300,000.00 or 100.00%
Total M/FBE Value: \$5,300,000.00 or 100.00%

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

Exhibit 1: Contract Renewal Agreement

Exhibit 2: Contract Renewal Evaluation Form

Exhibit 3: Contractors Performance Report

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

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

Contract Attached

No

Previous Contracts

Yes

Total Contract Value

Original Approved Amount: \$2,310,429.00
Previous Adjustments: \$5,689,571.00
This Request: \$5,300,000.00
TOTAL: \$13,300,000.00

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:

100-320-5207-1174: General Fund, Police, Facility Security, Security Service - \$5,300,000.00
(Pending BOC approval of FY2023 budget) and various County departments.

Key Contract Terms	
Start Date: 1/1/2023	End Date: 12/31/2023
Cost Adjustment:	Renewal/Extension Terms: Second of two renewal options.

Overall Contractor Performance Rating: 3.60

Would you select/recommend this vendor again?

Yes

Report Period Start:
4/1/2022

Report Period End:
6/30/2022