



Legislation Details (With Text)

File #: ID 20-0419 **Version:** 1 **Name:**
Type: Resolution **Status:** Failed
File created: 5/22/2020 **In control:** City Council
On agenda: 6/16/2020 **Final action:** 6/16/2020
Title: Resolution Authorizing the Contract Between the City of Greensboro Transportation Department and North State Security Group LLC, in the Estimated Amount of \$1,859,733.00

Sponsors:

Indexes:

Code sections:

Attachments: 1. SOS_North State Security Group.pdf, 2. MWBE Memo Contract 2020-10803.pdf, 3. PSD Routing (Award) Memo Security Services .pdf, 4. 20-0419 RES North State Security.pdf

Date	Ver.	Action By	Action	Result
6/16/2020	1	City Council	denied	Pass

Resolution Authorizing the Contract Between the City of Greensboro Transportation Department and North State Security Group LLC, in the Estimated Amount of \$1,859,733.00

Council Priority: Promote Safety & Reduce Crime

Department: Transportation

Council District: All

Public Hearing: N/A

Advertising Date/By: N/A

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Contact 2 and Phone: Stephen Carter, 333-6879

PURPOSE:

A Resolution is required for Transportation to enter into a contract for security services at various locations, from 7/01/2020 to 6/30/2023

BACKGROUND:

On March 26, 2020, the Procurement Services Division on behalf of the Transportation Department, conducted an on-line competitive request for proposals (RFP) for security services. The purpose of this contract is to provide a variety of security services to the Transportation Department at the Greensboro Transit Authority Garage, the J. Douglas Galyon Depot, and City owned Parking Decks, in order to protect City property and tenants and provide assistance to citizens for a variety of functions. North State Security Group LLC, was determined to be the best value and qualified bidder, and was selected for this work. M/WBE was consulted during this process and has concurred with the agreement to award this contract to North State Security Group LLC.

BUDGET IMPACT:

Funds to be encumbered under account numbers:

101-4564-01.5416 \$377,911.00 (General Fund - Transportation)

543-4530-01.5416 \$80,000.00 (Parking Operating Fund)

564-4530-01.5416 \$162,000.00 (GTA Operating Fund)

Estimated annual amount: \$619,911.00

Estimated 3 Year amount: \$1,859,733.00

RECOMMENDATION / ACTION REQUESTED:

The Transportation Department recommends and requests approval of the attached Resolution awarding the security services contract to North State Security Group LLC.