Legislation Text

#### File #: ID 21-0296, Version: 1

Resolution Authorizing the Security Services Contract Between East Coast Protective Services and the City of Greensboro for the Police, Transportation, Libraries, Water Resources, Parks & Recreation, and Executive Departments, Estimated in the Amount of \$3,213,264.

Council Priority: Promote Safety & Reduce Crime

Department: Police Council District: All

Public Hearing: N/A Advertising Date/By: N/A

Contact 1 and Phone: Brian James, 433-7380 Contact 2 and Phone: John Thompson, 373-7543

#### **PURPOSE**:

A Resolution is required for Police, Transportation, Libraries, Water Resources, Parks & Recreation, and Executive Departments to enter into a contract for security services.

# **BACKGROUND:**

On February 17, 2021, the Procurement Services Division conducted an on-line competitive request for proposal (RFP) for Security Services at Various City Departments through the Greensboro E-Procurement System. The solicitation yielded seven responsive bids. The seven bids were reviewed and scored by a committee of nine, that consisted of Police, Transportation, Libraries, Water Resources, Parks & Recreation, Executive, Field Operations and M/WBE employees. Of the seven bids received, two were from a registered M/WBE firm with the State of North Carolina. East Coast Protective Services Inc., a MBE firm was determined to be the best value and qualified bidder and the selected recommended award. Additional details are provided in the below links.

- 210296: Event 10062 Security Services RFP Final: <a href="https://www.greensboro-nc.gov/Home/ShowDocument?id=48546">https://www.greensboro-nc.gov/Home/ShowDocument?id=48546</a>>
- 210296: Event 10062 Combined Matrix Scores: <a href="https://www.greensboro-nc.gov/Home/ShowDocument?id=48544">https://www.greensboro-nc.gov/Home/ShowDocument?id=48544</a>>

# **BUDGET IMPACT**:

The Security Services Contract will be funded for these estimated totals for three years:

\$1,258,763; 101-4564-01.5416 (Transportation - Depot)

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\$434,765; 564-4531-01.5416 (Transportation - GTA)
\$164,615; 543-4530-01.5416 (Transportation - Parking Decks)
\$207,966; 101-0203-01.5416 (Executive - Cultural Arts Center)
\$199,218; 101-5501-13.5416 (Libraries - Central)
\$178,215; 101-5513-01.5416 (Libraries - Vance-Chavis)
\$178,215; 101-5518-01.5416 (Libraries - McGirt-Horton)
\$266,066; 101-3505-05.5416 (Police - MMOB)
\$241,862; 501-7011-01.5416 (Water Resources - WROC)
\$64,179; 101-5032-01.5416 (Parks & Recreation - LeBauer Park)
\$15,000; 101-5007-20.5416 (Parks & Recreation - Windsor Center)
\$4,500; 101-5007-17.5416 (Parks & Recreation - Peeler Center)

# **RECOMMENDATION / ACTION REQUESTED:**

The Police Department recommends and requests the approval of the attached Resolution to enter into an agreement with East Coast Protective Services, Inc. and the City of Greensboro.