

# CITY OF HIGH POINT

## AGENDA ITEM



<b>TITLE:</b> Security Guard Services at the Municipal Operations Center (MOC) - After Hours	
<b>FROM:</b> Tyler Berrier, PE – Electric Utilities Director	<b>MEETING DATE:</b> September 16, 2024
<b>PUBLIC HEARING:</b> No	<b>ADVERTISED DATE/BY:</b> Purchasing RFP-54-062624
<b>ATTACHMENTS:</b> RFP Evaluation Tabulation Bid Recommendation Form	

**PURPOSE:** The Electric Utilities Department contracts with a private security firm for security guard services at the Municipal Operations Center. This service benefits not only Electric, but also the Warehouse, Safety & Health, Water/Sewer, Streets and Stormwater departments.

**BACKGROUND:** Purchasing issued an RFP for these services. The security services provided offer site specific operating procedures and regular walking patrol. The city houses equipment and materials at the MOC that require "round the clock" monitoring.

**BUDGET IMPACT:** Funds are included in the Electric operating budget to cover this service.

**RECOMMENDATION/ACTION REQUESTED:** City Council is requested to consider a contract with A&A Security for \$126,921.60 and authorize the appropriate City Official(s) to execute all necessary documents.



City of High Point

54-062624

RFP 54-062624 Evaluation Tabulation

Reviewer:	MG	EO	KH	Total Average Score
<u>Vendor Name</u>				
A&A Security	98	96	92	95.33333333
Allied Universal	72	64	64	66.66666667
North State	61	56	53	56.66666667
SSGI	82	76	73	77
Suasponde Security	60	59	51	56.66666667

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**BID RECOMMENDATION**

DEPARTMENT:

COUNCIL AGENDA DATE:

BID NO.:  CONTRACT NO.:  DATE OPEN:

DESCRIPTION:

PURPOSE:

COMMENTS:

RECOMMEND AWARD TO:  AMOUNT:

JUSTIFICATION:

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
631795	527101			\$126,921.60
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD:  Digitally signed by Tyler Berrier Date: 2024.08.02 10:31:49 -04'00' DATE:

The Purchasing Division concurs with recommendation submitted by the  and recommends award to the lowest responsible, responsive bidder  in the amount of

PURCHASING MANAGER:  Digitally signed by Candy E. Harmon Date: 2024.08.08 10:13:24 -04'00' DATE:

FINANCIAL SERVICES DIRECTOR:  Digitally signed by Bobby Fitzjohn Date: 2024.08.08 10:51:23 -04'00' DATE:

Approved for Submission to Council

CITY MANAGER:  DATE:

(For City Council Approval Only)