CITY OF HIGH POINT AGENDA ITEM



Title: United American Security, LLC

Security Services for High Point Public Library

From: Mary Sizemore, Library Director

Lorri Russell – Assistant Library Director

Public Hearing: N/A

Attachments: Bid Tabulation

Meeting Date: March 18, 2019

Advertising Date / February 6, 2019

Advertised By: High Point Public Library

PURPOSE:

To contract with a security guard service company that will provide security guards for the High Point Public Library during all operating hours and when needed during special events outside regular operating hours. The guards will assist with customer compliance to the Library's code of conduct and guidelines for use of the Library.

BACKGROUND:

The Library is a three-story facility with over 83,000 square feet. It is open to the public seven days a week and has approximately 900 visitors each day. Security guards are needed to ensure that safety of staff and customers and assist in enforcing the Library's code of conduct. This three-year contract beginning April 1, 2019 and ending March 31, 2022, with the option to renew for two additional one (1) year periods if terms and pricing are agreeable to both parties.

BUDGET IMPACT:

Funds are available in the FY 2018-2019 Annual Budget.

RECOMMENDATION / ACTION REQUESTED:

Council is requested to approve a contract for security services at the High Point Public Library with United American Security, LLC in the amount of \$78,631.02 per year for a three-year period beginning April 1, 2019 – March 31, 2022.



FORMAL BID RECOMMENDATION REQUEST FOR COUNCIL APPROVAL

DEPARTMENT Librar	<u>'y</u>			
COUNCIL AGENDA D	ATE: 3/18/19			3/2017/19/19/19
BID NO.: 32-022719	cc	CONTRACT NO.: DATE OPENED: 2/27 /19		
DESCRIPTION:			THE THE PARTY.	
Security services f	for the library.			
PURPOSE:		-	×	
To provide onsite se	curity guards for the	e library to assist wit	h customer compliance	e to our code of conduct
and guidelines for us			•	. Leavest 10.
COMMENTS:				
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RECOMMEND AWARI	O TO: United Ameri	can Security, LLC	AMOUN	т: 78,631.02
JUSTIFICATION:				
United American Sec they can handle our n			checking their referen	ces I am satisfied that
ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
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		2315	200 200 1 1	
	<u> </u>			
	TOTAL BUDG	ETED AMOUNT		
20				
DEPARTMENT HEAD:	Maugu. Si	Unow	DATE: 3/	0/19
The Purchasing Division award to the lowest resp	n concurs with recomn consible, responsive bi	nendation submitted by	the Library ICAN in the amount	and recommends
PURCHASING MANAG		Shit	DATE:	
Approved for Submission to Co FINANCIAL SERVICES	uncil DIRECTOR Boll	SID	DATE: 3,	16/19
CITY MANAGER:	Duga	Domko	DATE: 3	14/19