

## Legislation Details (With Text)

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**File #:** 6059      **Version:** 1      **Name:**  
**Type:** Resolution      **Status:** Passed  
**File created:** 2/1/2023      **In control:** City Council  
**On agenda:** 2/7/2023      **Final action:** 2/7/2023  
**Title:** Consider A Resolution Authorizing The City Manager To Enter Into An Agreement With Twin City Security, Inc Through An Interlocal Agreement With Jefferson County Colorado For Court Security Services In An Annual Amount Of \$64,087.86 For Three Years In A Total Amount Not To Exceed \$192,203.57.

**Sponsors:****Indexes:****Code sections:****Attachments:** 1. Courts Security guard contract resolution feb

Date	Ver.	Action By	Action	Result
2/7/2023	1	City Council		

**CC MEETING: February 7, 2023****DATE:** February 1, 2023**TO:** Erin Rinehart, City Manager**FROM:** Laurie Wilson, Administrative Services Director  
Chrystal Davis, Assistant City Manager

Consider A **Resolution Authorizing The City Manager To Enter Into An Agreement With Twin City Security, Inc Through An Interlocal Agreement With Jefferson County Colorado For Court Security Services In An Annual Amount Of \$64,087.86 For Three Years In A Total Amount Not To Exceed \$192,203.57.**

**BACKGROUND:**

Since 2017, the City of Carrollton contracted with Twin City Security, Inc., to provide an armed security guard in the municipal court lobby during business hours. For the duration of the previous contract, staff have been exceedingly satisfied with the service, support, and communication provided by Twin City Security, Inc.

Jefferson County Colorado recently re-bid armed security guard services and the winning bidder was Twin City Security, Inc. Jefferson County has entered into a contract with a one-year term with the option of four one-year annual renewals. Through a cooperative agreement, Carrollton will utilize the bid for the remaining three renewals of the contract term, as allowed by bid law. The average annual cost is \$64,087.86 with a total contract spend over 3 years not to exceed \$192,203.57.

**FINANCIAL IMPLICATIONS:**

The service on this agreement will be purchased from budgeted funds for the cost center and amount as listed

below.

<u>COST CENTER</u>	<u>LINE ITEM</u>	<u>BUDGET AMOUNT</u>
FUND ACCOUNT	147801 - 61190	\$64,087.86

**STAFF RECOMMENDATION/ACTION DESIRED:**

Approval of the attached Resolution.