

June 9, 1999

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEWAL OF BID #260-SS01M/WBE – ARMED SECURITY GUARD SERVICES II

The purpose of this bid, opened on May 9, 1996, was to establish a contract, to purchase, at firm unit prices, armed security guard services, for the South Central area, between Flagler Street and Coral Way. The terms of agreement, as contained in the subject bid, awarded by the Board on June 5, 1996, and renewed on June 4, 1997, and April 15, 1998, provided, that by mutual agreement between the successful vendor and The School Board of Miami-Dade County, Florida, the contract may be renewed for two (2) additional one (1) year periods and, if needed, ninety (90) days beyond the expiration date of the current contract period. The contract is currently in its second renewal period. The awardee has agreed to renew, for the final ninety (90) day renewal period, by letter, on file. It is considered to be in the best interest of the Board to renew this bid, for an additional ninety (90) day renewal period, at the current prices, to allow staff to revise specifications and to provide continuity of services during this period.

Fund Source
Various

M/WBE Eligibility
African American Male - \$60,280.91

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid #260-SS01M/WBE – ARMED SECURITY GUARD SERVICES II, to purchase, at firm unit prices, armed security guard services, for the South Central area, between Flagler Street and Coral Way, during the term of the bid, effective July 1, 1999, through September 30, 1999, as follows:

1. ART HALL PROTECTION SERVICE, INC.
6600 NW 27 AVENUE, #101
MIAMI, FL 33147 ESTIMATE \$60,280.91
OWNER: ARTHUR HALL (AM)

Total Low Unit Price Meeting Specifications: Items 1 through 3.

Item 1 – Custom Protection Officer @ \$13.40 per hour.

Item 2 – Upgraded Armed Security Guard @ \$10.37 per hour.

Item 3 – Armed Security Guard @ \$9.62 per hour.

(Final Ninety (90) Day Renewal Period)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$60,280.91. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja