

August 16, 1999

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEWAL OF BID #283-VV01 – METAL DETECTION PROGRAM

The purpose of this bid, opened in May 21, 1998, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of metal detection services, for secondary schools. The terms of agreement, as contained in the subject bid, awarded by the Board on July 8, 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. The contract is currently in its initial year. The awardee has agreed to renew for the first one (1) renewal period, by letter on file. The terms of the bid allow the awarded vendor to request an increase in the hourly labor rate based on the local Consumer Price Index. The awardee, Vanguard Security, Inc., of Miami, Florida, has requested an increase of 2%. Staff is recommending this increase based on the May 1999, local Consumer Price Index (CPI) (report on file). It is considered to be in the best interest of the Board to renew this bid for an additional one (1) year period, at the adjusted prices, to maintain continuity of service at the best possible prices.

Fund Source
0100-General

M/WBE Eligibility
Hispanic Female - \$172,314.29

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid #283-VV01 – METAL DETECTION PROGRAM, to purchase, at firm unit prices, quantities, as may be required, of metal detection services, for secondary schools, during the term of the bid, effective September 1, 1999, through August 31, 2000, as follows:

1. VANGUARD SECURITY
9600 N.W. 38 STREET
MIAMI, FL 33178 ESTIMATE \$172,314.29
OWNER: REBECCA SHOPAY, (HF)
CORPORATE SECRETARY/TREASURER

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

- Item 1 – Supervisor personnel @ \$14.26 per hour.
- Item 2 – Security personnel @ \$12.01 per hour.
- Item 3 – Use of walk-through detector @ \$10.23 per hour.

(First Annual Renewal and Second Year of Contract)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$172,314.29. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja