

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: EXTEND CONTRACT NO. 201-AA01 – METAL DETECTION PROGRAM

COMMITTEE: FINANCIAL AFFAIRS

The purpose of the bid, opened on October 23, 2001, 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 contract, awarded by the Board on November 14, 2001, provided, that by mutual agreement between the successful vendor and The School Board of Miami-Dade County, Florida, the contract may be extended for two (2) additional one (1) year periods. The contract is currently in its initial year. The awardee has agreed to extend for the first one (1) year extension period, by letter, on file. The terms of the contract allow the vendor to request an increase in the hourly labor rate based on the Consumer Price Index (CPI). The awardee, Vanguard Security, Inc., of Miami, Florida, has requested a 3% increase, but will receive a 1.5% increase, based on the July 2002, Consumer Price Index (CPI). It is considered to be in the best interest of the Board to extend this contract, for an additional one (1) year period, at the adjusted price, to maintain continuity of service.

Fund Source
0100 - General

M/WBE Eligibility
Hispanic Female - \$188,158.64

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **EXTEND** Contract No. 201-AA01 – 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 contract, effective December 1, 2002, through November 30, 2003, as follows:

1. VANGUARD SECURITY, INC.
9600 N.W. 38 STREET, 3RD FLOOR
MIAMI, FL 33178 ESTIMATE \$188,158.64
OWNER: REBECCA L. SHOPAY
CORPORATE SECRETARY/TREASURER (HF)

Low Unit Price Meeting Specifications: Items 1 through 3.

Item 1 - Supervisory personnel @ \$14.19 per hour.

Item 2 - Security personnel @ \$11.98 per hour.

Item 3 - Use of portable, walk-through metal detector
@ \$1.52 per hour.

(First Annual Extension and Second Year of Contract)

2. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$188,158.64.

RHH/lja