

Financial Affairs

Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID #283-VV01 – METAL DETECTION PROGRAM

The purpose of this bid, opened on May 21, 1998, was to establish a contract, to purchase, at a 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, and renewed on August 25, 1999, 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 first renewal period. The awardee has agreed to renew for the second one (1) year 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 4%, but will receive a 3.1% increase. 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 increased rate, to benefit from fixed prices during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of May, 2000, indicated an increase of 3.1%.

Fund Source
0100-General

M/WBE Eligibility
Hispanic Female - \$142,308.41

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, 2000, through August 31, 2001, as follows:

1. VANGUARD SECURITY, INC.
9600 N.W. 38 STREET, 3rd Floor
MIAMI, FL 33178 ESTIMATE \$142,308.41
OWNER: REBECCA SHOPAY
CORPORATE SECRETARY/TREASURER (HF)

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

- Item 1 - Supervisory personnel @ \$14.70 per hour.
- Item 2 - Security personnel @ \$12.38 per hour.
- Item 3 - Use of walk-through detector @ \$10.55 per hour.

(Second Annual Renewal and Final Year Of Contract)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$142,308.41.

RHH/gb