

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 283-VV01 – METAL DETECTION PROGRAM

The purpose of this bid, opened on 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, and renewed on August 25, 1999, and August 23, 2000, 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 final renewal period. The awardee has agreed to renew for the final ninety (90) day 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 a 5% increase. It is considered to be in the best interest of the Board to renew this bid, for a ninety (90) day period, at the increased rate, to provide continuity of services during this period. Staff is in the process of revising specifications for the new bid.

Fund Source
0100-General

M/WBE Eligibility
Hispanic Female - \$49,216.94

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 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, 2001, through November 30, 2001, as follows:

1. VANGUARD SECURITY, INC.
9600 N.W. 38 STREET, 3RD FLOOR
MIAMI, FL 33178 ESTIMATE \$49,216.94
OWNER: REBECCA SHOPAY (HF)
CORPORATE SECRETARY/TREASURER

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

- Item 1 – Supervisory personnel @ \$15.44 per hour.
- Item 2 – Security personnel @ \$13 per hour.
- Item 3 – Use of walk-through detector @ \$11.08 per hour.

(Final Ninety (90) Day Renewal)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$49,216.94.

RHH/lja