

Business Operations
Ofelia San Pedro, Deputy Superintendent

SUBJECT: AWARD BID NO. 067-EE01 – METAL-DETECTION PROGRAM

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

The purpose of this bid, opened on March 22, 2005, is to purchase, at firm unit prices, quantities, as may be required, of metal-detection services, at secondary schools. The contractor will provide, on a random basis, as requested by the Miami-Dade Schools Police Department, support services for the detection of weapons, using hand-held scanning devices in the schools. In addition, if requested, portable walk-through metal detectors may be utilized during special events, such as dances and athletic games. This is a term bid which states that the Board may purchase quantities, as may be required, at the unit price bid, but is not obligated to purchase any guaranteed amount. Of 54 vendors sent bid forms or card notices of this advertised bid, 7 responded, with 6 regular bids and 1 no bid.

Benchmarking was attempted, using the items against the Miami-Dade County contract. The results indicated that the District's prices are comparable.

Fund Source
0100 - General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 067-EE01 – 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 June 15, 2005, through June 14, 2007, as follows:

1. CORPORATE PROTECTION SECURITY GROUP, INC.
2510 N.W. 97 AVENUE, SUITE 100
MIAMI, FL 33172 ESTIMATE \$261,699.30
OWNER: JULIAN D. GONZALEZ, PRESIDENT

Low Unit Price Meeting Specifications: Items 1 through 3.

Item 1 – Supervisory personnel, including the use of hand-held scanning device @ \$14.38 per hour.

Item 2 – Security personnel, including the use of hand-held scanning device @ \$12.17 per hour.

Item 3 – Use of portable walk-through metal detection equipment @ \$10 per hour.

2. Authorize Procurement Management Services to purchase up to the total estimated amount of \$261,699.30.

OSP/lja