

CITY OF EL PASO, TEXAS
AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT: General Services – Facilities Maintenance Division
AGENDA DATE: December 10, 2013
CONTACT PERSON/PHONE: Stuart C. Ed, General Services Director, 621-6822
Bruce D. Collins, Purchasing Director, 541-4313
DISTRICT (S) AFFECTED: ALL

SUBJECT:

The General Services - Facilities Maintenance Division would like to recommend award of Solicitation No. 2014-029 (Security Guard Services for City Municipal Buildings) to The Diamond Group for an initial estimated award of \$892,082.88. The initial term is for 3 years with no option to renew.

BACKGROUND / DISCUSSION:

As a result of the City Hall campus design, a re-advertisement of solicitation 2009-163 was necessary to re-evaluate the coverage area and the amount of hours that were necessary to properly secure all locations, mostly the City Hall campus which is made up of three separate buildings. Approving this award will allow for continuous security services for the City Hall Campus, twenty four hours a day, seven days a week. It will also support the Tax Department which requires additional security presence during the month of January and will also serve on an "as needed" basis for unanticipated needs. The company which has won the award is based out of Dallas, TX; however they have a local office and have an extensive presence with over 100 armed security officers and a management team serving their local operational needs.

Recommend G4S Secure Solutions (USA), Inc. be deemed non-responsive due to failure to acknowledge an Amendment with material language and they took exceptions to the contract clauses.

PRIOR COUNCIL ACTION:

Yes. Council previously approved contract 2009-163 on October 6, 2009, Item 9.

SELECTION SUMMARY:

Solicitation was advertised on 10/01/2013 & 10/08/2013. The solicitation was posted on City website on 10/01/2013. The email (Purmail) notification was sent out on 10/01/2013. Total of thirty-four (34) bidders were solicited; twenty-three (23) local vendors. Twelve (12) bids were receive with five (5) being local vendors.

AMOUNT AND SOURCE OF FUNDING:

Department: General Services
Annual Amount: \$297,360.96
Amount \$892,082.88 (3 years)
Funds Available: Dept: 231 Div: 31040 Acct: 522120 Fund: 1000 Program Code: P3120
Funds Source: General Services Dept - General Fund

BOARD / COMMISSION ACTION:

N/A

*****AUTHORIZATION*****

DEPARTMENT HEAD:

Stuart C. Ed, General Services Director

**COUNCIL PROJECT FORM
(BEST VALUE BID)**

*******POSTING LANGUAGE BELOW*******

Please place the following item on the **REGULAR** agenda for the Council Meeting of **DECEMBER 10, 2013**

Discussion and action on the award of Solicitation No. 2014-029 (Security Guard Services for City Municipal Buildings) to The Diamond Group for an estimated award of \$892,082.88.

Department:	General Services – Facilities Maintenance Division
Award to:	The Diamond Group Dallas, TX
Item(s):	All
Initial Term:	3 years
Option to Extend:	None
Payment Terms:	Net 30
Annual Estimated Award:	\$297,360.96
Total Estimated Award:	\$892,082.88 (3 years)
Account No.:	231-522120-1000-31040-P3120
Funding Source:	General Services Dept - General Fund
District(s):	All

This is a Best Value, service contract.

The Purchasing & Strategic Sourcing Department and General Services – Facilities Maintenance Division recommend award as indicated to The Diamond Group, the bidder offering the best value bid.

Recommend G4S Secure Solutions (USA), Inc. be deemed non-responsive due to failure to acknowledge an Amendment which contained material language and they took exceptions to the contract clauses.

*******ADDITIONAL INFO BELOW*******



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: OCTOBER 30, 2013

Solicitation #: 2014-029

Project Name: SECURITY GUARD SERVICES FOR CITY MUNICIPAL BUILDINGS

Department: GENERAL SERVICES

			ALLIED BARTON SECURITY SERVICES LLC EL PASO, TX			ARBER INC. SAN ANTONIO, TX			BLUE SHIELD SECURITY PROTECTION INC. DALLAS, TX		
ITEM NO.	DESCRIPTION	ESTIMATED HOURS (ANNUAL)	HOURLY BILL RATE	12-MONTH TOTAL (Estimated Annual Hours x Hourly Bill Rate)	36 MONTH TOTAL (12-Month Total X 3 year)	HOURLY BILL RATE	12-MONTH TOTAL (Estimated Annual Hours x Hourly Bill Rate)	36 MONTH TOTAL (12-Month Total X 3 year)	HOURLY BILL RATE	12-MONTH TOTAL (Estimated Annual Hours x Hourly Bill Rate)	36 MONTH TOTAL (12-Month Total X 3 year)
1.	ARMED GUARD SERVICES FOR CITY HALL CAMPUS (CITY MUNICIPAL BUILDING, TEXAS BUILDING, LUTHER BUILDING)	20,856	\$14.10	\$294,069.60	\$882,208.80	\$15.15	\$315,968.40	\$947,905.20	\$12.75	\$265,914.00	\$797,742.00
2.	ARMED GUARD SERVICES AT CITY TAX OFFICE (WELLS FARGO BUILDING)	3,120	\$14.10	\$43,992.00	\$131,976.00	\$15.15	\$47,268.00	\$141,804.00	\$12.75	\$39,780.00	\$119,340.00
3.	ON-SITE SUPERVISOR	2,000	\$18.58	\$37,160.00	\$111,480.00	\$18.40	\$36,800.00	\$110,400.00	\$12.75	\$25,500.00	\$76,500.00
4.	ADDITIONAL TEMPORARY ARMED GUARD SERVICES AS NEEDED BASIS	1,500	\$19.03	\$28,545.00	\$85,635.00	\$15.15	\$22,725.00	\$68,175.00	\$12.75	\$19,125.00	\$57,375.00
ANNUAL TOTAL (ITEMS 1-4)				\$403,766.60			\$422,761.40			\$350,319.00	
3 YEAR TOTAL (ITEMS 1-4)					\$1,211,299.80			\$1,268,284.20			\$1,050,957.00

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: / s/

DATE: 11/12/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: OCTOBER 30, 2013

Solicitation #: 2014-029

Project Name: SECURITY GUARD SERVICES FOR CITY MUNICIPAL BUILDINGS

Department: GENERAL SERVICES

	ALLIED BARTON SECURITY SERVICES LLC EL PASO, TX	ARBER INC. SAN ANTONIO, TX	BLUE SHIELD SECURITY PROTECTION INC. DALLAS, TX
<p>THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p>			
ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
NO OPTION OFFERED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	NET - 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
<p><small>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR REJECTION OF THE BID.</small></p>			

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APPROVED BY: _____ /s/

DATE: 11/12/13



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: OCTOBER 30, 2013

Solicitation #: 2014-029

Project Name: SECURITY GUARD SERVICES FOR CITY MUNICIPAL BUILDINGS

Department: GENERAL SERVICES

			CHAMBERS PROTECTIVE SERVICES, INC. DBA BORDER SECURITY AND INVESTIGATIONS INDIAN LAKE, TX			FIDELIS PROTECTIVE SERVICES EL PASO, TX			G4S SECURE SOLUTIONS (USA) INC. JUPITER, FL (AMENDMENT NO. 2 NOT SUBMITTED)		
ITEM NO.	DESCRIPTION	ESTIMATED HOURS (ANNUAL)	HOURLY BILL RATE	12-MONTH TOTAL (Estimated Annual Hours x Hourly Bill Rate)	36 MONTH TOTAL (12-Month Total X 3 year)	HOURLY BILL RATE	12-MONTH TOTAL (Estimated Annual Hours x Hourly Bill Rate)	36 MONTH TOTAL (12-Month Total X 3 year)	HOURLY BILL RATE	12-MONTH TOTAL (Estimated Annual Hours x Hourly Bill Rate)	36 MONTH TOTAL (12-Month Total X 3 year)
1.	ARMED GUARD SERVICES FOR CITY HALL CAMPUS (CITY MUNICIPAL BUILDING, TEXAS BUILDING, LUTHER BUILDING)	20,856	\$9.50	\$198,132.00	\$594,396.00	\$12.30	\$256,528.80	\$769,586.40	\$16.93	\$353,092.08 Bidder's Price - \$410,383.00	\$1,059,276.24 Bidder's Price - \$1,231,149.00
2.	ARMED GUARD SERVICES AT CITY TAX OFFICE (WELLS FARGO BUILDING)	3,120	\$9.50	\$29,640.00	\$88,920.00	\$12.30	\$38,376.00	\$115,128.00	\$16.93	\$52,821.60 Bidder's Price - \$52,822.00	\$158,464.80 Bidder's Price - \$158,466.00
3.	ON-SITE SUPERVISOR	2,000	\$10.25	\$20,500.00	\$61,500.00	\$12.85	\$25,700.00	\$77,100.00	\$16.93	\$33,860.00 Bidder's Price - \$71,106.00	\$101,580.00 Bidder's Price - \$213,318.00
4.	ADDITIONAL TEMPORARY ARMED GUARD SERVICES AS NEEDED BASIS	1,500	\$9.50	\$14,250.00	\$42,750.00	\$12.30	\$18,450.00	\$55,350.00	\$16.93	\$25,395.00 Bidder's Price - \$86,343.00	\$76,185.00 Bidder's Price - \$259,029.00
ANNUAL TOTAL (ITEMS 1-4)				\$262,522.00			\$339,054.80			\$465,168.68 Bidder's Price - \$620,654.00	
3 YEAR TOTAL (ITEMS 1-4)					\$787,566.00			\$1,017,164.40			\$1,395,506.04 Bidder's Price - \$1,861,962.00

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APPROVED BY: /sg/

DATE: 11/12/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: OCTOBER 30, 2013

Solicitation #: 2014-029

Project Name: SECURITY GUARD SERVICES FOR CITY MUNICIPAL BUILDINGS

Department: GENERAL SERVICES

	CHAMBER PROTECTIVE SERVICES, INC. DBA BORDER SECURITY AND INVESTIGATIONS INDIAN LAKE, TX	FIDELIS PROTECTIVE SERVICES EL PASO, TX	G4S SECURE SOLUTIONS (USA) INC. JUPITER, FL (AMENDMENT NO. 2 NOT SUBMITTED)
THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:			
ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	5% - 10 DAYS NET - 30 DAYS	6% - 10 DAYS	NET - 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR REJECTION OF THE BID.			

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APPROVED BY: _____ /s/ _____

DATE: 11/12/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: OCTOBER 30, 2013

Solicitation #: 2014-029

Project Name: SECURITY GUARD SERVICES FOR CITY MUNICIPAL BUILDINGS

Department: GENERAL SERVICES

			INTERNATIONAL SECURITY AGENCY, INC. (ISA) WESLACO, TX			MIA VENTURES LLC. DBA ARTCO PROTECTIVE SERVICES EL PASO, TX			MIKE GARCIA MERCHANT SECURITY, LLC EL PASO, TX		
ITEM NO.	DESCRIPTION	ESTIMATED HOURS (ANNUAL)	HOURLY BILL RATE	12-MONTH TOTAL (Estimated Annual Hours x Hourly Bill Rate)	36 MONTH TOTAL (12-Month Total X 3 year)	HOURLY BILL RATE	12-MONTH TOTAL (Estimated Annual Hours x Hourly Bill Rate)	36 MONTH TOTAL (12-Month Total X 3 year)	HOURLY BILL RATE	12-MONTH TOTAL (Estimated Annual Hours x Hourly Bill Rate)	36 MONTH TOTAL (12-Month Total X 3 year)
1.	ARMED GUARD SERVICES FOR CITY HALL CAMPUS (CITY MUNICIPAL BUILDING, TEXAS BUILDING, LUTHER BUILDING)	20,856	\$18.00	\$375,408.00	\$1,126,224.00	\$12.25	\$255,486.00	\$766,458.00	\$11.11	\$231,710.16	\$695,130.48
2.	ARMED GUARD SERVICES AT CITY TAX OFFICE (WELLS FARGO BUILDING)	3,120	\$18.00	\$56,160.00	\$168,480.00	\$12.25	\$38,220.00	\$114,660.00	\$11.11	\$34,663.20	\$103,989.60
3.	ON-SITE SUPERVISOR	2,000	\$20.00	\$40,000.00	\$120,000.00	\$12.25	\$24,500.00	\$73,500.00	\$11.11	\$22,220.00	\$66,660.00
4.	ADDITIONAL TEMPORARY ARMED GUARD SERVICES AS NEEDED BASIS	1,500	\$18.00	\$27,000.00	\$81,000.00	\$12.25	\$18,375.00	\$55,125.00	\$11.11	\$16,665.00	\$49,995.00
ANNUAL TOTAL (ITEMS 1-4)				\$498,568.00			\$336,581.00			\$305,258.36	
3 YEAR TOTAL (ITEMS 1-4)					\$1,495,704.00			\$1,009,743.00			\$915,775.08

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APPROVED BY: /

DATE: 11/12/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: OCTOBER 30, 2013

Solicitation #: 2014-029

Project Name: SECURITY GUARD SERVICES FOR CITY MUNICIPAL BUILDINGS

Department: GENERAL SERVICES

	INTERNATIONAL SECURITY AGENCY, INC. (ISA) WESLACO, TX	MIA VENTURES LLC. DBA ARTCO PROTECTIVE SERVICES EL PASO, TX	MIKE GARCIA MERCHANT SECURITY, LLC EL PASO, TX
<p>THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p>			
ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	2% - 10 DAYS	NET - 30 DAYS	NET - 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
<small>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR REJECTION OF THE BID.</small>			

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APPROVED BY: /s/

DATE: 11/12/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: OCTOBER 30, 2013

Solicitation #: 2014-029

Project Name: SECURITY GUARD SERVICES FOR CITY MUNICIPAL BUILDINGS

Department: GENERAL SERVICES

			RUIZ PROTECTIVE SERVICE, INC. EL PASO, TX			THE DIAMOND GROUP DALLAS, TX			VETS SECURING AMERICA SAN ANTONIO, TX		
ITEM NO.	DESCRIPTION	ESTIMATED HOURS (ANNUAL)	HOURLY BILL RATE	12-MONTH TOTAL (Estimated Annual Hours x Hourly Bill Rate)	36 MONTH TOTAL (12-Month Total X 3 year)	HOURLY BILL RATE	12-MONTH TOTAL (Estimated Annual Hours x Hourly Bill Rate)	36 MONTH TOTAL (12-Month Total X 3 year)	HOURLY BILL RATE	12-MONTH TOTAL (Estimated Annual Hours x Hourly Bill Rate)	36 MONTH TOTAL (12-Month Total X 3 year)
1.	ARMED GUARD SERVICES FOR CITY HALL CAMPUS (CITY MUNICIPAL BUILDING, TEXAS BUILDING, LUTHER BUILDING)	20,856	\$10.30	\$214,816.80	\$644,450.40	\$10.71	\$223,367.76	\$670,103.28	\$11.98	\$249,854.88	\$749,564.64
2.	ARMED GUARD SERVICES AT CITY TAX OFFICE (WELLS FARGO BUILDING)	3,120	\$10.30	\$32,136.00	\$96,408.00	\$10.86	\$33,883.20	\$101,649.60	\$11.98	\$37,377.60	\$112,132.80
3.	ON-SITE SUPERVISOR	2,000	\$11.05	\$22,100.00	\$66,300.00	\$11.67	\$23,340.00	\$70,020.00	\$12.98	\$25,960.00	\$77,880.00
4.	ADDITIONAL TEMPORARY ARMED GUARD SERVICES AS NEEDED BASIS	1,500	\$10.30	\$15,450.00	\$46,350.00	\$11.18	\$16,770.00	\$50,310.00	\$11.98	\$17,970.00	\$53,910.00
ANNUAL TOTAL (ITEMS 1-4)				\$284,502.80			\$297,360.96			\$331,162.48	
3 YEAR TOTAL (ITEMS 1-4)					\$853,508.40			\$892,082.88			\$993,487.44

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APPROVED BY: / s/

DATE: 11/12/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: **OCTOBER 30, 2013**

Solicitation #: **2014-029**

Project Name: **SECURITY GUARD SERVICES FOR CITY MUNICIPAL BUILDINGS**

Department: **GENERAL SERVICES**

	RUIZ PROTECTIVE SERVICE, INC. EL PASO, TX	THE DIAMOND GROUP DALLAS, TX	VETS SECURING AMERICA SAN ANTONIO, TX
<p>THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p>			
ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	1.0% - 10 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR REJECTION OF THE BID.			
BIDS SOLICITED: 34	BIDS RECEIVED: 12	BIDS LOCAL: 23	NO BIDS: 0

**NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.
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APPROVED BY: /s/

DATE: 11/12/13

COMMITTEE SCORE SHEET

SOLICITATION NO: 2014-029

SOLICITATION TITLE: SECURITY GUARD SERVICES FOR CITY MUNICIPAL BUILDINGS

	ALLIED BARTON SECURITY LLC	ARBER INC.	BLUE SHIELD SECURITY PROTECTION INC.	CHAMBERS PROTECTIVE SERVICES, INC. DBA BORDER SECURITY AND INVESTIGATIONS Indian Lake, TX	FIDELIS PROTECTION SERVICES	INTERNATIONAL SECURITY AGENCY, INC. (ISA)
	El Paso, TX	San Antonio, TX	Dallas, TX		El Paso, TX	Weslaco, TX
Cost	\$1,211,299.80	\$1,268,284.20	\$1,050,957.00	\$787,566.00	\$1,017,164.40	\$1,495,704.00
# points 50	32.51	31.05	37.47	50.00	38.71	26.33
Qualifications & Experience						
a. Describe in detail how your firm will be organized to manage this project. Bidder must supply an Organizational Chart depicting the structure of the local servicing office and regional support. (5 Points)	4.67	4.67	1.33	2.67	0.00	1.33
b. Describe how recruitment and selection of security officers is accomplished. All personnel and supervision provided under this solicitation must be thoroughly trained, experienced and qualified to perform the work to which they are assigned. (5 Points)	4.67	4.00	0.00	2.67	0.00	2.00
c. Outline administrative controls, plans and process to monitor and assure contract compliance of security services. Include methods of quality control, contract administration, audits, management inspection programs, conduct and job performance standards, corrective action planning and follow-up reporting. (5 Points)	4.00	4.00	0.00	1.67	0.33	0.67
d. The bidder must submit all certifications/licenses of each of their staff members. (5 Points)	3.67	3.33	2.00	1.67	3.33	3.00
# points 20	17.01	16.00	3.33	8.68	3.66	7.00
Reputation and Quality of Bidder's Service						
# points 15	9.50	13.67	14.33	5.00	10.00	9.33
Employee Medical Benefits and Incentives						
# points 10	8.00	0.00	0.00	0.00	2.00	0.00
Past Performance						
# points 5	5.00	5.00	5.00	3.34	0.00	5.00
GRAND TOTAL (MAXIMUM 100 PTS)	72.02	65.72	60.13	67.02	54.37	47.66

COMMITTEE SCORE SHEET

SOLICITATION NO: 2014-029

SOLICITATION TITLE: SECURITY GUARD SERVICES FOR CITY MUNICIPAL BUILDINGS

	MIA VENTURES LLC DBA ARTCO PROTECTIVE El Paso, TX	MIKE GARCIA MERCHANT SECURITY. LLC El Paso, TX	RUIZ PROTECTIVE SERVICE, INC. El Paso, TX	THE DIAMOND GROUP Dallas, TX	VETS SECURING AMERICA San Antonio, TX	
Cost	\$1,009,743.00	\$915,775.08	\$853,508.40	\$892,082.88	\$993,487.44	
# points 50	39.00	43.00	46.14	44.14	39.64	
Qualifications & Experience						
a. Describe in detail how your firm will be organized to manage this project. Bidder must supply an Organizational Chart depicting the structure of the local servicing office and regional support. (5 Points)	2.67	2.33	2.33	2.67	2.33	
b. Describe how recruitment and selection of security officers is accomplished. All personnel and supervision provided under this solicitation must be thoroughly trained, experienced and qualified to perform the work to which they are assigned. (5 Points)	2.33	2.33	1.33	3.67	2.67	
c. Outline administrative controls, plans and process to monitor and assure contract compliance of security services. Include methods of quality control, contract administration, audits, management inspection programs, conduct and job performance standards, corrective action planning and follow-up reporting. (5 Points)	2.00	2.00	1.33	3.67	2.00	
d. The bidder must submit all certifications/licenses of each of their staff members. (5 Points)	3.00	2.67	3.67	3.67	2.00	
# points 20	10.00	9.33	8.66	13.68	9.00	
Reputation and Quality of Bidder's Service						
# points 15	0.00	9.67	4.33	12.33	2.00	
Employee Medical Benefits and Incentives						
# points 10	2.00	2.00	10.00	2.00	0.00	
Past Performance						
# points 5	3.34	5.00	5.00	5.00	5.00	
GRAND TOTAL (MAXIMUM 100 PTS)	54.34	69.00	74.13	77.15	55.64	

ADT SECURITY SERVICES
ATTN: E. SIMON
7023 BROOKSHIRE DRIVE
DALLAS, TX 75230

MIKE GARCIA MERCHANT SECURITY, INC.
ATTN: MIKE GARCIA
6000 WELCH SUITE 11
EL PASO, TX 79905

PRIME VENDOR INC.
LAURIE MELNICK
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WILMINGTON, NC 28403

AKAL SECURITY
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EL PASO, TEXAS 79925

DIAMOND DETECTIVE AGENCY INC.
1651 S HALSTED STREET
P. O. BOX 750
CHICAGO HEIGHTS, IL 60411

ITS COMMERCIAL SECURITY INC.
P. O. BOX 52159
HOUSTON, TX 77052-2159

ALL AMERICAN INTERNATIONAL SECURITY
324 EUCLID
EL PASO, TX 79905

NITIAL SECURITY
7500 VISCOUNT SUITE C 66
EL PASO, TX 79925

ALL AMERICAN INTERNATIONAL
SECURITY
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EL PASO, TX 79926 7109

HCI SECURITY
ATTN: LORIE TRESLER
1851 GULF FREEWAY SOUTH #31
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RUIZ PROTECTIVE SERVICE, INC.
5530 E. PAISANO DR.
EL PASO, TX 79905

AMERICAN RANGER SECURITY
311 KELVIN AVENUE
EL PASO, TX 79915

EL PASO LONE STAR SECURITY AGENCY
ATTN: MANUEL V. CARLOS
3510 LEE BLVD.
EL PASO, TX 79936-1413

AZAR SECURITY SERVICES
12048 MIGUEL VARELA LANE
EL PASO, TX 79936

MIKE GARCIA MERCHANT SECURITY INC.
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EL PASO, TX 79905

HOME BOUND BUILDERS
ATTN: MANNY TORRES
P. O. BOX 47
SAN ELIZARIO, TX 79849

ATTN: CURTIS MARTIN
DIRECTOR OF CONTRACTS
KNIGHT PROTECTIVE SERVICE, INC.
8507 EDGEWORTH DRIVE
CAPITOL HEIGHTS, MD 20743

PINKERTON SECURITY & INVESTIGATIONS
ATTN: DAVID HOLGUIN
1155 WESTMORELAND DRIVE STE 201
EL PASO, TX 79925

ITS
ATTN: TONI COUVEL
8177 W, GLADES ROAD STE 217
BOCA RATON. FL 33434

ATTN: RAY BALDEMAR HERNANDEZ
INVESTIGATING & SECURITY GUARD CO.
10541 GREENWAY AVENUE
EL PASO, TX 79925

HUB ENTERPRISES INC.
405 E. MADISON ST.
BROUSSARD, LA 79518

BORDER MAINTENANCE SERVICE
2300 W. COMMERCE STREET SUITE 205
SAN ANTONIO, TX 78207-3841

PINKERTON
ATTN: STEVE MINTON
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I AT SYSTEMS SECURITY, INC.
ATTN: PETE DAVIS
2400 W DUNLAP AVENUE SUITE. 225
PHOENIX, AZ 85021

ALLEGIANCE SECURITY GROUP
ATTN: DANIEL HIBBARD
8900 VISCOUNT BLVD. SUITE AN-234
EL PASO, TX 79925-5897

G4S SECURE SOLUTIONS (USA) INC.
ATTN: KAY GLANCEY
955 N. RESLER, STE. 104-109
EL PASO, TX 79912

AKAL SECURITY
525 MAGOFFIN
EL PASO, TX 79901

CONTINENTAL INVESTIGATION
521 TEXAS AVE
EL PASO, TX 79901

WHELAN SECURITY
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EL PASO, TX 79903

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EL PASO, TX 79903

**RUIZ PROTECTIVE SERVICE, INC.
5530 E PAISANO DR.
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**WACKENHUT
11420 CEDAR OAK DR
EL PASO, TX 79936**

**INITIAL SECURITY
7500 VISCOUNT BOULEVARD
EL PASO, TX 79925**

**U S SECURITY ASSOCIATED INC DBA ADVANCE
SECURITY
1200 GOLDEN KEY CIR STE 360
EL PASO, TX 79925**