



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.

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APPROVED BY: _____ /s/ _____

DATE: 11/12/13



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Department: **GENERAL SERVICES**

	ALLIED BARTON SECURITY SERVICES LLC EL PASO, TX	ARBER INC. SAN ANTONIO, TX	BLUE SHIELD SECURITY PROTECTION INC. DALLAS, TX
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 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"/>
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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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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Bid Opening Date: **OCTOBER 30, 2013**

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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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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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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
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 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"/>
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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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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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"/>
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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			

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