



## CITY OF EL PASO BID TABULATION FORM



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

**Solicitation #: 2017-671**

**Bid Opening Date: JANUARY 25, 2017**

**Department: STREETS & MAINTENANCE**

			ADC LTD NM ALBUQUERQUE, NM			THE DIAMOND GROUP (TDG) FORT WORTH, TX		
ITEM NO.	DESCRIPTION	ESTIMATED HOURS (ANNUAL)	HOURLY RATE	12-MONTH TOTAL	36-MONTH TOTAL	HOURLY RATE	12-MONTH TOTAL	36-MONTH TOTAL
1.	ARMED GUARD SERVICES FOR CITY HALL CAMPUS (CITY MUNICIPAL BUILDING, TEXAS BUILDING, MULLIGAN BUILDING)	16,000	\$16.53	\$264,480.00 BIDDER'S PRICE \$264,470.21	\$793,440.00 BIDDER'S PRICE \$793,410.63	\$12.75	\$204,000.00	\$612,000.00
2.	ARMED GUARD SERVICES AT CITY TAX OFFICE (WELLS FARGO BUILDING)	3,120	\$16.53	\$51,573.60 BIDDER'S PRICE \$51,571.69	\$154,720.80 BIDDER'S PRICE \$51,715.07	\$12.75	\$39,780.00	\$119,340.00
3.	ON-SITE SUPERVISOR	3,500	\$25.74	\$90,090.00 BIDDER'S PRICE \$90,091.18	\$270,270.00 BIDDER'S PRICE \$270,273.54	\$12.75	\$44,625.00	\$133,875.00
4.	ADDITIONAL TEMPORARY ARMED GUARD SERVICES AS NEEDED BASIS	5,100	\$16.53	\$84,303.00 BIDDER'S PRICE \$84,299.88	\$252,909.00 BIDDER'S PRICE \$252,899.64	\$14.66	\$74,766.00	\$224,298.00
<b>ANNUAL TOTAL (ITEMS 1 - 4)</b>				<b>\$490,446.60</b> BIDDER'S PRICE \$490,432.96		<b>\$363,171.00</b>		
<b>3 YEAR TOTAL (ITEMS 1 - 4)</b>				<b>\$1,471,339.80</b> BIDDER'S PRICE \$1,471,298.88		<b>\$1,089,513.00</b>		

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APPROVED BY:     /s/      
DATE:     1/30/2017



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	ADC LTD NM ALBUQUERQUE, NM	THE DIAMOND GROUP (TDG) FORT WORTH, TX
<p align="center"><u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u></p> <p>THE CITY AT ITS 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. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF SELECTIONS BELOW AND UNDER THE SAME TERMS AND CONDITIONS. THE CITY MANAGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p>		
<p>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:</p>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<p>NO OPTION OFFERED</p>	<input type="checkbox"/>	<input type="checkbox"/>
<p><b>PAYMENT TERMS:</b></p>	<b>NET - 30 DAYS</b>	<b>NET - 30 DAYS</b>

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			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 RATE	12-MONTH TOTAL	36-MONTH TOTAL	HOURLY RATE	12-MONTH TOTAL	36-MONTH TOTAL
1.	ARMED GUARD SERVICES FOR CITY HALL CAMPUS (CITY MUNICIPAL BUILDING, TEXAS BUILDING, MULLIGAN BUILDING)	16,000	\$12.30	\$196,800.00	\$590,400.00	\$11.24	\$179,840.00	\$539,520.00
2.	ARMED GUARD SERVICES AT CITY TAX OFFICE (WELLS FARGO BUILDING)	3,120	\$12.30	\$38,376.00	\$115,128.00	\$11.24	\$35,068.80	\$105,206.40
3.	ON-SITE SUPERVISOR	3,500	\$12.80	\$44,800.00	\$134,400.00	\$11.24	\$39,340.00	\$118,020.00
4.	ADDITIONAL TEMPORARY ARMED GUARD SERVICES AS NEEDED BASIS	5,100	\$12.30	\$62,730.00	\$188,190.00	\$11.24	\$57,324.00	\$171,972.00
<b>ANNUAL TOTAL (ITEMS 1 - 4)</b>				<b>\$342,706.00</b>		<b>\$311,572.80</b>		
<b>3 YEAR TOTAL (ITEMS 1 - 4)</b>				<b>\$1,028,118.00</b>			<b>\$934,718.40</b>	

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	<b>MIA VENTURES, LLC DBA ARTCO PROTECTIVE SERVICES</b> <b>EL PASO, TX</b>	<b>MIKE GARCIA MERCHANT SECURITY, LLC</b> <b>EL PASO, TX</b>
<p><u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u></p> <p>THE CITY AT ITS 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. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF SELECTIONS BELOW AND UNDER THE SAME TERMS AND CONDITIONS. THE CITY MANAGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p>		
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<p>NO OPTION OFFERED</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<p><b>PAYMENT TERMS:</b></p>	<p><b>NET - 30 DAYS</b></p>	<p><b>NET - 30 DAYS</b></p>

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**Solicitation #: 2017-671**

**Bid Opening Date: JANUARY 25, 2017**

**Department: STREETS & MAINTENANCE**

			RUIZ PROTECTIVE SERVICES, INC DALLAS, TX			SUN CITY SECURITY SERVICE, INC EL PASO, TX		
ITEM NO.	DESCRIPTION	ESTIMATED HOURS (ANNUAL)	HOURLY RATE	12-MONTH TOTAL	36-MONTH TOTAL	HOURLY RATE	12-MONTH TOTAL	36-MONTH TOTAL
1.	ARMED GUARD SERVICES FOR CITY HALL CAMPUS (CITY MUNICIPAL BUILDING, TEXAS BUILDING, MULLIGAN BUILDING)	16,000	\$11.93	\$190,880.00	\$572,640.00	\$14.50	\$232,000.00	\$696,000.00
2.	ARMED GUARD SERVICES AT CITY TAX OFFICE (WELLS FARGO BUILDING)	3,120	\$11.93	\$37,221.60	\$111,664.80	\$14.50	\$45,240.00	\$135,720.00
3.	ON-SITE SUPERVISOR	3,500	\$14.45	\$50,575.00	\$151,725.00	\$14.50	\$50,750.00	\$152,250.00
4.	ADDITIONAL TEMPORARY ARMED GUARD SERVICES AS NEEDED BASIS	5,100	\$11.93	\$60,843.00	\$182,529.00	\$14.50	\$73,950.00	\$221,850.00
<b>ANNUAL TOTAL (ITEMS 1 - 4)</b>				<b>\$339,519.60</b>		<b>\$401,940.00</b>		
<b>3 YEAR TOTAL (ITEMS 1 - 4)</b>				<b>\$1,018,558.80</b>		<b>\$1,205,820.00</b>		

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	RUIZ PROTECTIVE SERVICES, INC DALLAS, TX	SUN CITY SECURITY SERVICE, INC EL PASO, TX
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**Department: STREETS & MAINTENANCE**

			VETS SECURING AMERICA SAN ANTONIO, TX					
ITEM NO.	DESCRIPTION	ESTIMATED HOURS (ANNUAL)	HOURLY RATE	12-MONTH TOTAL	36-MONTH TOTAL	HOURLY RATE	12-MONTH TOTAL	36-MONTH TOTAL
1.	ARMED GUARD SERVICES FOR CITY HALL CAMPUS (CITY MUNICIPAL BUILDING, TEXAS BUILDING, MULLIGAN BUILDING)	16,000	\$13.94	\$223,040.00	\$669,120.00		\$0.00	\$0.00
2.	ARMED GUARD SERVICES AT CITY TAX OFFICE (WELLS FARGO BUILDING)	3,120	\$13.94	\$43,492.80	\$130,478.40		\$0.00	\$0.00
3.	ON-SITE SUPERVISOR	3,500	\$15.24	\$53,340.00	\$160,020.00		\$0.00	\$0.00
4.	ADDITIONAL TEMPORARY ARMED GUARD SERVICES AS NEEDED BASIS	5,100	\$13.94	\$71,094.00	\$213,282.00		\$0.00	\$0.00
<b>ANNUAL TOTAL (ITEMS 1 - 4)</b>				<b>\$390,966.80</b>			<b>\$0.00</b>	
<b>3 YEAR TOTAL (ITEMS 1 - 4)</b>				<b>\$1,172,900.40</b>			<b>\$0.00</b>	

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NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>
<b>PAYMENT TERMS:</b>	<b>NET - 30 DAYS</b>	
<b>BIDS SOLICITED: 29    LOCAL BIDS SOLICITED: 21    BIDS RECEIVED: 7    LOCAL BIDS RECEIVED: 3    NO BID: 0</b>		

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