

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
SCHOOL BOARD ADMINISTRATION BUILDING

COMPLETE USING
TYPEWRITER
OR
BALL-POINT PEN
ONLY.

1450 Northeast Second Avenue
Miami, Florida 33132



Direct all inquiries to the
Bureau of Procurement and
Materials Management.

BUYER NAMED:
D. Tucker
PHONE: (305) 995-2305
TDD PHONE (305) 995-2400

BIDDER QUALIFICATION FORM

BID NO. 151-AA01 BID TITLE Armed and Unarmed Security Guard Services I (Rebid)
BIDS WILL BE ACCEPTED UNTIL 2:00 PM ON 3/22/01 IN ROOM 351,
SCHOOL BOARD ADMINISTRATION BUILDING, 1450 NE 2ND AVENUE, MIAMI, FL. 33132, AT WHICH TIME THEY WILL BE
PUBLICLY OPENED. BIDS MAY NOT BE WITHDRAWN FOR 120 DAYS AFTER OPENING. (REFER TO INSTRUCTIONS TO
BIDDERS, para.IV.B.)

THE SUBMISSION OF THE BID BY THE VENDOR, ACCEPTANCE AND AWARD OF THE BID BY THE SCHOOL BOARD OF
MIAMI-DADE COUNTY, FLORIDA, AND SUBSEQUENT PURCHASE ORDERS ISSUED AGAINST SAID AWARD SHALL
CONSTITUTE A BINDING, ENFORCEABLE CONTRACT. UNLESS OTHERWISE STIPULATED IN THE BID DOCUMENTS, NO
OTHER CONTRACT DOCUMENTS SHALL BE ISSUED.

I. A. BIDDER CERTIFICATION AND IDENTIFICATION. (SEE INSTRUCTIONS TO BIDDERS, para. I. A.2.)

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person
submitting a bid for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I
agree to abide by all conditions of this bid; and I certify that I am authorized to sign this bid for the bidder.

B. Vendor certifies that it satisfies all necessary legal requirements as an entity to do business with the School Board of
Miami-Dade County, Florida.

II. INDEMNIFICATION

The Bidder shall hold harmless, indemnify and defend the indemnities (as hereinafter defined) against any claim, action,
loss, damage, injury, liability, cost or expense of whatsoever kind or nature including, but not by way of limitation,
attorney's fees and court costs arising out of bodily injury to persons including death, or damage to tangible property
arising out of or incidental to the performance of this Contract (including goods and services provided thereto) by or on
behalf of the Bidder, whether or not due to or caused in part by the negligence or other culpability of the indemnity,
excluding only the sole negligence or culpability of the indemnity. The following shall be deemed to be indemnities: The
School Board of Miami-Dade County, Florida and its members, officers and employees.

III. PERFORMANCE SECURITY. Refer to INSTRUCTIONS TO BIDDERS, para I.A.1., and VI., and check (x) below:

WHEN PERFORMANCE SECURITY IS REQUIRED I WILL FURNISH A:

Performance Bond _____ Check (Cashier's, Certified, or Equal) _____

PLEASE TYPE OR PRINT BELOW

LEGAL NAME OF VENDOR : _____

MAILING ADDRESS : _____

CITY, STATE, ZIP CODE : _____

TELEPHONE NUMBER : _____ FAX # _____

BY: SIGNATURE (ORIGINAL) : _____ DATE _____
OF AUTHORIZED REPRESENTATIVE

NAME (TYPED) : _____ TITLE _____
OF AUTHORIZED REPRESENTATIVE

INSTRUCTIONS TO BIDDERS

I. PREPARING OF BIDS

A. **BIDDER QUALIFICATION FORM** qualifies the bidder and the bid and must be completed and submitted as page 1 of the bid.

1. **PERFORMANCE SECURITY.** The form of performance security the bidder will submit, when required to do so, must be furnished. Performance security shall not be submitted with the bid.

2. **BIDDER CERTIFICATION AND IDENTIFICATION.** Bid must contain an original manual signature from an authorized representative. An unsigned bid will be considered non responsive.

B. **INSTRUCTIONS TO BIDDERS** define conditions of the bid.

1. **ORDER OF PRECEDENCE.** Any inconsistency in this bid shall be resolved by giving precedence in the following order:

- A. Specifications
- B. Special Conditions
- C. Instructions To Bidders

2. **FOR MWBE designated bids.** The **SPECIAL CONDITIONS-Minority/Women owned and controlled Business Participation Statement** and the **MWBE Certification Application** MUST be completed and SUBMITTED with the bid if the bidder is not certified by Miami-Dade County Public Schools. Failure to submit the completed application with the bid will be considered non-responsive.

C. **BID PROPOSAL FORM** defines requirement of items to be purchased, and must be completed and submitted as page 2 and subsequent pages, if any, of the bid. The bidder should indicate its name in the appropriate space on each page.

1. **ITEM SPECIFICATION.** Specifying a certain brand, make or manufacturer is to denote the quality, type, and standard of the article desired. Articles offered must be new merchandise only, of equal or superior grade. On blank lines provided, the bidder is requested to insert the brand name, manufacturer's number and other information necessary to sufficiently identify article offered. Failure to do so may prevent consideration of the item. Also, refer to paragraph IX: Packaging.

2. **PROTEST OF SPECIFICATIONS.** Any notice of protest of the specifications contained in an invitation to bid shall be filed in writing with the Associate Superintendent, Bureau of Procurement and Materials Management no later than 48 hours prior to the date and hour specified in the Bidder Qualification Form for receipt of bids. Failure to file a timely notice of protest shall constitute a waiver of proceedings.

3. **PRICES.** Prices are requested in units of quantity specified in the bid specifications. In case of a discrepancy in computing the total amount of bid, UNIT PRICE quoted will govern. All prices bid shall include delivery F.O.B. destination, freight prepaid (bidder pays and bears freight charges. Bidder owns goods in transit and files any claims) and shall include all cartage, drayage, packing, etc., delivered to and unloaded at the receiving station at the site designated in BID PROPOSAL FORMS and there received by the designated agent of the Board.

4. **TAXES.** The Board does not pay Federal Excise and State taxes on direct purchases of tangible personal property. The applicable tax exemption number is shown on the purchase order. This exemption does not apply to purchases of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the improvement of Board owned real property as defined in Chapter 192 of the Florida Statutes.

II. SUBMITTING OF BIDS

A. **BID FORMS AND ENVELOPES.** Bids must be submitted on forms furnished by the Board and in sealed envelopes. Envelopes must be clearly marked with bid number, bid title and bid opening.

B. **ERASURES OR CORRECTIONS.** When filling out the bid proposal form, bidders are required to use a typewriter or complete bid proposal in ink.

1. Use of pencil is prohibited.
2. Do not erase or use correction fluid to correct an error.
3. All changes must be crossed out and initialed in ink.

Those bids for individual items that do not comply with items 1, 2 and 3 above will be considered non-responsive for that item(s).

C. **PLACE, DATE AND HOUR.** Bids shall be submitted by U.S. Mail, Courier/Express Service, or deposited in the BID BOX located in Room 351, 8:00 A.M. to 4:30 P.M., Monday through Friday, SCHOOL BOARD ADMINISTRATION BUILDING, 1450 N.E. Second Avenue, Miami, Florida 33132. Bids received after the date and hour specified in the BIDDER QUALIFICATION FORM will not be considered.

D. **PUBLIC ENTITY CRIMES.** Section 287.133(2)(a) Florida Statute. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

E. **SUBMITTING A "NO BID."** If not submitting a bid at this time, return the form entitled "NOTICE TO PROSPECTIVE BIDDERS." Failure to respond, either by submitting a bid or the "NOTICE TO PROSPECTIVE BIDDERS" form for three consecutive times may result in your company being removed from the School Board's bid list.

F. **AVAILABILITY OF BID INFORMATION.** Immediately following the public opening, bids will be read, upon request, and then compiled in a tabular form, a copy of which will be available for examination in Procurement Management.

III. CANCELLATION OF BIDS OR REQUEST FOR PROPOSALS

An invitation for bids or request for proposals, or other solicitations may be canceled, in whole or in part, as may be specified in the solicitation, when it is in the best interest of the Board. The reasons shall be made a part of the master bid file.

A. Prior to opening, a solicitation may be canceled in whole or in part, prior to the date and hour specified in the Bidder Qualification Form for receipt of bids, when the Associate Superintendent, Bureau of Procurement and Materials Management, determines in writing that such action is in the best interest of the Board for reasons including, but not limited to:

1. The Board no longer requires the supplies, services, or construction;
2. The Board no longer can reasonably expect to fund the procurement;
3. A review of a valid protest filed by a bidder as may be determined by the administrative staff;
4. Proposed amendments to the solicitation would be of such magnitude that a new solicitation is desirable.

B. When a solicitation is canceled prior to opening, notice of cancellation shall be sent to all businesses solicited, via facsimile or mail and bids or proposals returned to the vendor unopened.

C. The notice of cancellation shall:

1. Identify the solicitation;
2. Briefly explain the reason for cancellation; and

3 Where appropriate, explain that an opportunity will be given to compete on any resolicitation on any future procurements of similar supplies, services or construction.

IV. CHANGE OR WITHDRAWAL OF BIDS

A. **PRIOR TO BID OPENING.** Should the bidder desire to change or withdraw their bid they shall do so in writing. This communication is to be received by the Executive Director, Division of Procurement Management, Room 364, School Board Administration Building, prior to date and hour of bid opening. The bidder's name, the bid number, the bid title and the date the bid is due must appear on the envelope.

B. **AFTER BID OPENING.** After bids are opened, they may not be changed, nor withdrawn for 90 days after the determined opening date unless otherwise specified on the "BIDDER QUALIFICATION FORM."

C. **FAILURE TO ACCEPT BID AWARD.** Bidders who, prior to the Bid Award by the School Board of Miami-Dade County, Florida, indicate that they are unable to accept the bid award shall either:

1. Pay to the Board, as liquidated damages an amount equal to 5% of the unit price bid times the quantity, or \$10, whichever amount is larger, or
2. Lose eligibility to transact new business with the Board for a period of 14 months from the date the Board acts on the withdrawn bid.

V. AWARDS

A. **RESERVATION FOR REJECTION OR AWARD.** The Board reserves the right to reject any or all bids, to waive irregularities or technicalities, and to request re-bids. The Board reserves the right to award on an individual item basis, any combination of items, total low bid or, if an alternate bid is accepted, on such terms as are specified for the alternate bid, whichever manner is in the best interest of the Board.

B. **AWARD RECOMMENDATION.** Bidder/Proposer information phone lines have been established in Procurement Management. Bidders/proposers may call 995-1375 each Friday to be advised of the recommended bidders or proposers and the time it is contemplated that the recommendation will be made. This information will be provided by school system staff as available. In no case will information as to a recommended bidder/proposer be available later than the Friday preceding the week when the award is scheduled to be made by the School Board or the Superintendent.

Bidders and proposers may file letters of protest no later than 48 hours prior to the Board Meeting for which the award is scheduled to be made. These letters of protest will be reviewed by Staff. Staff will offer the protesting bidder the opportunity for a meeting to discuss the protest. If the bidder is not satisfied with the response to the protest, he/she may request to address the School Board. Alternatively, bidders may invoke the provisions of §120.569, Fla. Stat. Petitions for hearings on protests pursuant to §120.569, Fla. Stat. must be filed in accordance with School Board Rule 6Gx13-8C-1.064. Protests filed later than the date specified herein are deemed waived. This provision supersedes and governs over any conflicting provision in this document.

C. **OFFICIAL AWARD DATE.** Awards become official when made unless otherwise specified in the award recommendation.

D. **PURCHASE ORDERS.** Purchase orders mailed to successful bidders are the official notification to deliver materials described therein; and the time allowed for delivery begins with the date of the purchase order. In the event that the successful bidder fails to deliver the materials in accordance with the terms and conditions of the bid and purchase order, the bidder shall be considered in default of the contract and subject to the default provisions stated in Instructions to Bidders, Section V. E.

E. **DEFAULT.** In the event of default, which may include, but is not limited to non-performance and/or poor performance, the awardee shall pay to the Board as liquidated damages an amount equal to 10% of the unit price of the item(s) awarded times the quantity when no purchase order has been issued, 10 percent of the purchase order when a purchase order has been issued or \$100, whichever is greater. Where no performance bond or check has been required, each awardee who fails to pay the liquidated damages within 15 days after it is invoked shall lose eligibility to transact new business with the Board for a period of 14 months from date of termination of award by the Board. Bidders that are determined ineligible may request a hearing pursuant to §120.569, Fla. Stat., and School Board Rule 6Gx13-8C-1.064.

The Board reserves the right to waive liquidated damages/loss of eligibility

F. The intent of the bid documents is to include only the written requirements for materials, equipment, systems, standards and workmanship necessary for the proper execution and completion of the work by the Bidder. The bid documents shall not be construed to create an entitlement to any other scope of work except as specified herein

VI. PERFORMANCE SECURITY (FOR SUCCESSFUL BIDDERS ONLY)

A. **PURPOSE.** A performance bond or check may be required to guarantee performance.

B. **BONDING COMPANY.** Performance Bonds shall be written through a reputable and responsible surety bond agency licensed to do business in the State of Florida and with a surety company or corporation meeting both of the following specifications:

1. Awards Greater than \$500,000

A minimum rating in the latest revision of Best's Insurance Reports of:

<u>Contract Amount</u>	<u>Minimum Rating by A.M. Best</u>
\$ 500,000.01 to \$ 2,500,000	None
\$ 2,500,000.01 to \$ 5,000,000	B + or NA-3
	No Minimum Class
\$ 5,000,000.01 to \$10,000,000	A- Class IV
\$10,000,000.01 or more	A- Class V

Current certificate of authority as acceptable surety on Federal Bonds in accordance with the latest edition of the United States Treasury Department Circular 570 entitled "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" shall be accepted for an amount not exceeding the underwriting limitation thereon.

2. Awards of \$500,000 or Less

Bonds shall be written with a surety company or corporation meeting the qualifications as set forth in Paragraph VI.B. above or the qualifications set forth in section 287.0935, Florida Statutes.

C. **AMOUNT.** When required as defined therein, the firm or individual(s) to whom an award has been made shall execute and deliver to The School Board of Miami-Dade County, Florida a Performance Bond, Cashier's/Certified Check, or equal.

1. Awards less than \$200,000 shall be exempt from performance security.

2. Performance security shall not be required unless otherwise defined in the bid specifications. If Performance security is required, it shall equal 100% of the award amount.

D. **RELEASE OF PERFORMANCE SECURITY.** Return to the Awardee of their cash security, or notification to the Awardee and the bonding company to cancel the performance bond, will be made when all goods/services have been accepted and invoices have been approved for payment.

VII. SAMPLES. When bid samples are required, the buyer will notify bidder to submit samples of the items bid in accordance with the following procedures.

A. All samples must be identified with the bidder's name, bid number, item number, and product name and number. Where non-compliance with this requirement is noted, said item may be considered as being unidentifiable and may not be eligible for consideration in the award recommendation.

B. All samples are to be delivered within 7 calendar days after receipt of notification from buyer, unless otherwise stated in the Special Conditions of the bid. If the bidder does not submit samples by the date and time indicated by the buyer, the bid submitted for that item may not be considered for award.

Revised April 1999

C. Bidder must obtain, from the Materials Control Sector a signed receipt acknowledging delivery of samples. Bidder shall include a self-addressed, stamped envelope for return of sample receipt when submitting samples by mail or delivery service. The bidder will receive the original copy of the receipt and the duplicate copy will remain with the Miami-Dade County Public Schools receiving department as the file copy. Bidder shall be solely responsible for delivery of samples and for retaining sample delivery receipts, which must be presented in any dispute regarding receipt of bid samples.

D. Samples should be delivered to the following address:

MIAMI-DADE COUNTY PUBLIC SCHOOLS
MATERIALS CONTROL TESTING
7040 West Flagler Street
Miami, Florida 33144
Telephone Number: (305) 995-3290

Miami-Dade County Public Schools will not be responsible for samples sent to a location other than the location mentioned in the Bid.

E. PAYMENT FOR SAMPLES. The Board will buy no samples and will assume no cost incidental thereto.

F. RETURN OF SAMPLES. Samples not destroyed in testing may be claimed by unsuccessful bidders 14 days after bid award date and by successful bidders 14 days after final payment; but the Board will assume no responsibility for samples not claimed within the time specified, and it will pay for no samples damaged in testing.

G. EVALUATION AND TEST RESULTS. Interested bidders should contact the buyer, prior to the recommendation for award, to determine whether the item(s) submitted complies with the specifications requirements. If the item(s) does not comply, the buyer will advise the bidder to contact the Materials Control Section for further details.

VIII. SUBSTITUTIONS. Should the bidder find it necessary to use a material, equipment, product or system other than specified, the bidder shall secure from the Board, through the Bureau of Procurement and Materials Management, written approval for the use of the alternate materials, equipment, product or system. The Board is not obligated to approve requests for substitutions and has the discretion to require the bidder to provide the materials as specified in the bid documents. In no case shall the bidder be entitled to additional time and/or money arising out of the Board's failure to approve requests for substitutions.

IX. PACKAGING

A. TYPE. If packaging is different from that specified, the bidder must note the manner and amounts in which packaging is to be made; otherwise the successful bidder shall furnish packaging as specified. All packaging, wrapping and bundling shall be adequate to insure that materials will be received in undamaged condition. The Board assumes no responsibility for damages of any kind incurred in transit.

B. CONTAINER IDENTIFICATION. The following identification shall be printed, stenciled or legibly written in a conspicuous location on each shipping container:

1. BID NUMBER AND/OR PURCHASE ORDER NUMBER
2. VENDOR'S NAME AND/OR TRADEMARK
3. NAME(S) OF ITEM(S) CONTAINED
4. ITEM NUMBER(S) WITH QUANTITY(IES)

X. PURCHASES BY OTHER PUBLIC AGENCIES. With the consent and agreement of the successful bidder(s), purchases may be made under this bid by Metropolitan Dade County, Florida, and other governmental agencies or political subdivisions within the State of Florida. Such purchases shall be governed by the same terms and conditions stated herein. This agreement in no way restricts or interferes with the right of any State of Florida Agency or political subdivision to re-bid any or all of these items.

XI. RECYCLING REQUIREMENTS. Miami-Dade County Public Schools supports recycling and recommends the use of recycled products where possible. Vendors are requested to submit a letter, along with their bid, indicating whether each item bid and/or its packaging contain pre-consumer or post-consumer waste, and if the product and/or packaging may be recycled.

XII. ENVIRONMENTAL PRODUCTS. Miami-Dade County Public Schools encourages the use of environmentally safe products.

XIII. DELIVERY AND BILLING

A. DELIVERY. Saturdays, Sundays, and holidays excepted, deliveries shall be made as follows: Schools and Departments - 8:00 A.M. to 3:00 P.M. Merchandise shall be unloaded at the receiving station of the designated delivery point and received there by a designated agent of the Board. A delivery ticket, or one copy of the invoice, prepared as indicated below, shall accompany each delivery.

B. RECEIVING INSPECTION AND TESTING. Delivered items which do not fulfill all requirements will be rejected. Rejected items shall be removed and replaced promptly by the vendor at no cost to the purchaser.

C. INVOICES. Each invoice shall be issued by the successful bidder and shall be submitted in DUPLICATE to the Accounts Payable Section, Room 602, School Board Administration Building, 1450 N.E. 2 Avenue, Miami, Florida 33132. To be considered for payment each invoice must show the following information which appears on the Purchase Order:

- | | |
|--|----------------------|
| 1. Purchase Order Number | 2. Item Descriptions |
| 3. Quantities and Units | 4. Price Extensions |
| 5. Total Price of all items on the invoice | |

D. PAYMENT. Unless otherwise specified by Miami-Dade County Public Schools, payment will be made only after delivery, authorized inspection, and acceptance. Payment will be made only to the successful bidder unless otherwise requested in writing by the successful bidder and accepted by Miami-Dade County Public Schools Administration. When bidders are directed to send invoices to a school, the school will make direct payment to the bidder.

XIV. NO GRATUITY POLICY. It is the policy of the Bureau of Procurement and Materials Management not to accept gifts, gratuities, or favors of any kind, or of any value whatsoever, from vendors, members of their staffs, or families.

XV. COMPLIANCE WITH FEDERAL REGULATIONS.

A. All contracts involving Federal funds will contain certain provisions required by applicable sections of Title 34, Section 80.36(1) and Section 85.510 Code of Federal Regulations and are included by reference herein. The vendor certifies by signing the bid that the vendor and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in Federally funded transactions and may, in certain instances, be required to provide a separate written certification to this effect.

During the term of any contract with the Board, in the event of debarment, suspension, proposed debarment, declared ineligible or voluntarily excluded from participation in Federally funded transactions, the vendor shall immediately notify the Associate Superintendent, Bureau of Procurement and Materials Management, in writing.

Vendors will also be required to provide access to records which are directly pertinent to the contract and retain all required records for three years after the grantee (The Board), or subgrantee makes final payment.

B. For all contracts involving Federal funds in excess of \$10,000, the Board reserves the right to terminate the contract for cause as well as for convenience by issuing a certified notice to the vendor.

THE BOARD MAY REJECT ANY BID FOR FAILURE BY THE BIDDER TO COMPLY WITH ANY REQUIREMENT STATED ABOVE, IN THE BID PROPOSAL FORM, OR IN ATTACHMENTS THERETO WHICH BECOME PART OF THE BID.

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA


SUPERINTENDENT OF SCHOOLS

Revised April 1999

INDEMNIFICATION AND INSURANCE

In consideration of this Contract, if awarded, the Vendor agrees without reservation to the indemnification and insurance clauses contained herein. These clauses are attached to and form a part of Bid # 151-AA01

INDEMNIFICATION

The Vendor shall hold harmless, indemnify and defend the indemnitees (as hereinafter defined) against any claim, action, loss, damage, injury, liability, cost or expense of whatsoever kind or nature including, but not by way of limitation, attorneys' fees and court costs arising out of bodily injury to persons including death, or damage to tangible property arising out of or incidental to the performance of this Contract (including goods and services provided thereto) by or on behalf of the Vendor, whether or not due to or caused in part by the negligence or other culpability of the indemnitee, excluding only the sole negligence or culpability of the indemnitee. The following shall be deemed to be indemnitees: The School Board of Miami-Dade County, Florida and its members, officers and employees.

INSURANCE

Prior to being recommended for award, the Vendor has five business days after notification to submit proof of insurance as required herein. Failure to submit a fully completed certificate of insurance signed by an authorized representative of the insurer providing such insurance coverages may cause the Vendor to be considered non-responsive and not eligible for award of the Contract. The insurance coverages and limits shall meet, at a minimum, the following requirements:

1. Commercial General Liability Insurance in an amount not less than \$1,000,000 combined single limit per occurrence for bodily injury and property damage.
2. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the operations of the Vendor, in an amount not less than \$300,000 combined single limit per occurrence for bodily injury and property damage.
3. Workers' Compensation Insurance for all employees of the Vendor as required by Florida Statutes.

"The School Board of Miami-Dade County, Florida and its members, officers and employees" shall be an additional insured on all liability coverages except Workers' Compensation Insurance.

The insurance coverage required shall include those classifications, as listed in standard liability insurance manuals, which most nearly reflect the operations of the Vendor.

All insurance policies shall be issued by companies with either of the following qualifications:

- (a) The company must be (1) authorized by subsisting certificates of authority by the Department of Insurance of the State of Florida or (2) an eligible surplus lines insurer under Florida Statutes. In addition, the insurer must have a Best's Rating of "B+" or better and a Financial Size Category of "IV" or better according to the latest edition of Best's Key Rating Guide, published by A.M. Best Company.

or

- (b) with respect only to the Workers' Compensation insurance, the company must be (1) authorized as a group self-insurer pursuant to Florida Statutes or (2) authorized as a commercial self-insurance fund pursuant to Florida Statutes.

Neither approval nor failure to disapprove the insurance furnished by the Vendor to the School Board shall relieve the Vendor of the Vendor's full responsibility to provide insurance as required by this Contract.

The Vendor shall be responsible for assuring that the insurance remains in force for the duration of the contractual period; including any and all option years that may be granted to the Vendor. The certificate of insurance shall contain the provision that the School Board be given no less than thirty (30) days written notice of cancellation. If the insurance is scheduled to expire during the contractual period, the Vendor shall be responsible for submitting new or renewed certificates of insurance to the School Board at a minimum of fifteen (15) calendar days in advance of such expiration.

Unless otherwise notified, the certificate of insurance shall be delivered to:

Miami-Dade County Public Schools
Office of Risk and Benefits Management
1500 Biscayne Boulevard, Suite 127
Miami, Florida 33132

The name and address of Miami-Dade County Public Schools, as shown directly above, must be the Certificate Holder on the certificate of insurance.

The Vendor may be in default of this Contract for failure to maintain the insurance as required by this Contract. Any questions and/or inquiries regarding these requirements should be directed to Ms. La-Chane Clark at 305- 995-7133.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

BID	151-AA01	BUYER	D. Tucker	PAGE	SC
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TITLE Armed and Unarmed Security Guard Services I (Rebid)

SPECIAL CONDITIONS

- PURPOSE:** The purpose of this bid is to establish a contract, at firm unit prices, for the purchase of estimated requirements, for the items listed, from date of award through **May 31, 2002**, and may, by mutual agreement between The School Board of Miami-Dade County, Florida and the awardee, upon final School Board approval, be renewable for two additional one year period(s) and, if needed, 90 days beyond the expiration date of the **current contract period**. The Board, through the Bureau of Procurement and Materials Management, may, if considering to renew, request a letter of intent to renew from the awardee, prior to the end of the current contract period. The awardee will be notified when the recommendation has been acted upon by the Board. All prices shall be firm for the term of the contract. The successful vendor(s) agrees to this condition by signing its bid.
- ESTIMATED QUANTITIES:** The estimated quantities provided in the bid proposal are for bidder's guidance only. No guarantee is expressed or implied, as to quantities that will be used during the contract period. The School Board of Miami-Dade County, Florida is not obligated to place an order for any given amount, subsequent to the award of this bid. Estimates are based upon M-DCPS's actual needs and usage during a previous contractual period, and include an additional ten percent to cover unanticipated increases in requirements.
- INSURANCE REQUIREMENTS:** Successful vendor(s) are required to have insurance coverage, as specified in the indemnity and insurance form(s), attached hereto and made a part of this bid. The successful vendor(s) must submit completed certificate of insurance form(s), prior to being considered for award. Failure to submit this form(s), as noted, will result in the vendor(s) not being recommended for the bid award.
- MINIMUM ELIGIBILITY CRITERIA:** At time of bidding, at least 300 hours per week of armed security guard level A and B must have been maintained, 90 days prior to submission of bid. This must be proven with supportive documentation. It is the responsibility of the contractor to supply requested documentation (do not submit with bid), within three working days of notification. Failure to provide requested documentation may result in the bidder not being considered for the bid award.
- EVIDENCE OF SATISFACTORY PERFORMANCE IN LOCATIONS OF SIMILAR USAGE VIA REFERENCES OR EVALUATION OF PAST WORK:** Bidder is required to submit, within three working days of notification by the District, three references of a past (within the last three years) or present for performance of Armed Security Guard Services which demonstrates the bidder's capacity to satisfactorily perform the requirements of this contract.

Submit three letters of recommendation, within three working days of notification by the District, from three firms you have supplied Armed Security Guard Services to within the past three years. Failure to provide required documentation may result in bidder not being considered for the bid award.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

BID	151-AA01	BUYER	D. Tucker	PAGE	SC2
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TITLE	Armed and Unarmed Security Guard Services I (Rebid)
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SPECIAL CONDITIONS CONTINUED

6. **LICENSES:** Copies of the following licenses, which must be current, are to be submitted with this bid. Failure to do so may result in the bidder not being considered for the bid award.

State of Florida License
Miami-Dade County Occupational License

7. **DEFAULT:** In the event of default, which may include, but is not limited to non-performance and/or poor performance, the awardee shall lose eligibility to transact new business with the Board for a period of 14 months from date of termination of award by the Board. Bidders that are determined ineligible may request a hearing pursuant to § 120.569, Fla. Stat., and School Board Rule 6Gx13-8C-1.064.

8. **ERASURES AND STRIKEOUTS:** When filling out the bid proposal form, bidders are requested to use typewriter or black ball point pen.

1. Use of pencil is prohibited.
2. Do not erase or use correction fluid to correct an error.
3. All changes must be crossed out and initialed in ink.

Those bids for individual items that do not comply with items 1, 2 and 3 above will be considered non-responsive for that item(s).

The School Board of Dade County, Florida
151-AA01
Armed and Unarmed Security Guard Services I

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
Bid # 151-AA01
Title: Armed and Unarmed Security Guard Services I (Rebid)
Buyer: D. Tucker

**PLEASE COMPLETE
ALL SHADED AREAS**

NAME OF BIDDER:

ITEM	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT
	All armed and unarmed security guard services are to be furnished in accordance with the attached specifications and appendixes (A, B and C)			
	Items 1, 2, and 3 will be awarded on a total low bid basis. Vendors must bid all items.			
1	Armed Security Guard - Level A (as specified in section 7.2A)	26,050	Hours	
2	Armed Security Guard - Level B (as specified in section 7.2B)	41,600	Hours	
3	Unarmed Security Guard (as specified in section 7.2C)	23,000	Hours	

ARMED AND UNARMED SECURITY GUARD SERVICES I (REBID) SPECIFICATIONS

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID 151-AA01

REVISED FEBRUARY 2001

TABLE OF CONTENTS

	Page
1.0 Scope	1
2.0 Definitions	1
3.0 Security Procedures & Guidelines	1
4.0 Minimum Eligibility Criteria	1
5.0 General Requirements & Conditions	2-7
6.0 Security Officer Responsibilities	7 & 8
7.0 Personnel Selection Criteria	9
8.0 Training Criteria	10
9.0 Records	10
10.0 Equipment	10-12
11.0 Staffing Requirements	12
12.0 Wages, Incentives & Benefits	12
13.0 Invoice Submittal	13
14.0 Special Contractual Aspects	13
Appendix "A" Staffing and Equipment Requirements	14
Appendix "B" Required Documentation	15
Appendix "C" Training Specifications	16
Additional Information	17

GENERAL SPECIFICATIONS

1.0 Scope

The following are minimum standards and specifications required by Miami-Dade County Public Schools armed and unarmed security guard services to be provided by a private company or agency.

2.0 Definitions

- 2.1 M-DCPS shall mean Miami-Dade County Public Schools.
- 2.2 Contractor shall mean the successful bidder and their representative/officers, directors, agents or employees who shall at all times perform the services described herein as an independent contractor and not as an agent or employee of M-DCPS.
- 2.3 Contract shall mean the agreement between M-DCPS and the contractor to include the M-DCPS purchase order and possible change orders thereto.
- 2.4 M-DCPS representatives shall be as follows:
Contract Administrator: A representative from M-DCPS (Miami-Dade County Public Schools Police).
Site Representative: A M-DCPS employee appointed at each location to monitor the day-to-day implementation of contract.

3.0 Security Procedures & Guidelines

M-DCPS procedures and guidelines related to security force operations are established and enclosed within. Prospective contractors shall review these procedures prior to submitting a bid.

4.0 Minimum Eligibility Criteria

Pre-award inspection of the Contractor's facility may be made to verify compliance with the conditions of this contract.

- 4.1 The Division of Procurement Management and Materials Testing will appoint an evaluation team. The main users of these Security Services will be represented in this team.

- 4.2 Contractors bidding must presently employ, at time of bidding, at least 300 hours per week of the level of armed security guard level A and B (6.2 A and B) and must have maintained this level during the **90 days** immediately prior to submission of bid. This must be proven with payroll records, copies of Federal withholding tax statements, signed contracts, and/or letters from present users of this service. It is the responsibility of the contractor to supply requested documentation, within three working days of notification. Failure to provide requested documentation will result in the contractor not being recommended for bid award.

5.0 General Requirements and Conditions

- 5.1 The contractor agrees that the security services covered by the contract shall be performed by qualified, careful and efficient armed and unarmed guards in strictest conformity with accepted security practice and standards. The contractor shall provide a required number of security guard personnel as specified in Appendix "A". Such personnel shall be in compliance with Federal, State and Local Laws.
- 5.2 Contractor must be fully licensed by the State of Florida and Miami-Dade County for the provision of, at minimum, armed and unarmed security personnel as specified in this bid. Licenses will include but will not be limited to Agency license, manager license, individual armed and unarmed guard license and occupational license.
- 5.3 The contractor shall be responsible for promptly obtaining all necessary permits, licenses, and/or registration cards in compliance with all applicable federal, state, and municipal statutes.
- 5.4 In performing their duties, security force personnel shall adhere to the M-DCPS policies, procedures, and specific guidelines established for each location.
- 5.5 The contractor shall designate a representative upon award of bid, who shall receive instructions from the site M-DCPS representative or his/her designated representative regarding security operational requirements of each location.
- 5.6 The contractor shall maintain a Miami-Dade County office with supervisory personnel reachable by telephone, on a 24-hour basis; **beepers, answering machines and answering services are prohibited. Failure to comply with these requirements may be grounds for default of this contract.**
- 5.7 All persons performing work hereunder shall be recognized as contractor employee under its administrative control and supervision. Disciplinary action, if necessary, is the responsibility of the contractor and shall be reported to M-DCPS site representative in writing.

- 5.8 M-DCPS reserves the right to inspect fully, without prior notice, all phases of contractor services included in these specifications.
- 5.9 The contractor shall furnish all labor, uniforms and related hardware and equipment as specified in Appendix "A".
- 5.10 Certain activities of the contractor may involve access to and knowledge of M-DCPS proprietary information. Contractor employees shall not disclose this information, unless prior written authorization is obtained from the site/M-DCPS representative and shall be used only for implementation of this contract. The contractor shall require its employee to sign a statement of non-disclosure.
- 5.11 Contractor shall provide, prior to award of contract, an organizational chart, which will be in place to support this contract. This chart will detail by position, the employee name, and their scope of responsibility and their phone numbers.
- 5.12 Contractor shall provide continued, uninterrupted services under all conditions, to include but not limited to the threat of a strike or the actuality of a strike, adverse weather conditions, a disaster, or other emergency situations, at the agreed upon hourly contractual rate. M-DCPS reserves the right to take any action necessary to ensure that the security forces are fully staffed in order to protect M-DCPS property, personnel, and assets. This may include contractual arrangements with vendors on M-DCPS current contract, and others contractors for the purpose of obtaining additional resources in the event that the contractor cannot perform, or if contracts are not in place by required date. If such arrangements are deemed necessary, then the contractor may, at the sole discretion of M-DCPS, be terminated, and any cost incurred by M-DCPS may be withheld from funds due to the contractor.
- 5.13 Subcontracting
- 5.13.1 Contractor may subcontract these services, specified herein, with another security guard services company. However, any subcontract hereunder entered into shall meet all contract conditions and specifications.
- 5.13.2 Contractor will be required to assume full responsibility for all services provided under this contract whether or not he performs them. Furthermore, M-DCPS will consider the contractor to be the sole point of contact with regard to all contractual matters.
- 5.14 Assumption of security responsibility shall mean that the contractor accepts responsibility for custody of any M-DCPS property, site, building, and/or plant, and that any losses due to theft or vandalism shall be reimbursed to M-DCPS and shall be withheld from the contractor's monthly billing, in addition to insurance reimbursements up to the total amount of the loss.

- 5.15 The contractor shall ensure that all security personnel, provide in accordance with these specifications, are alert and capable of performing there assigned duties. All security personnel shall be neat and clean in their appearance. Individuals employed by the contractor must demonstrate the ability to verbally communicate effectively in English with those persons with whom they come in contact.
- 5.16 The contractor shall maintain accurate, detailed and complete records of all hours to include billable and non-billable hours (hours worked by contractor employees not billed to M-DCPS). The contractor shall provide a list of personnel to be assigned at each facility to that M-DCPS site representative.
- 5.16.1 Contractor shall provide seven (7) day guardsman clock with tapes and at least one (1) key station, not to exceed five (5) key stations shall be mandatory, at all M-DCPS locations (exceptions must be approved by each location) to provide an audible time record to the satisfaction of M-DCPS. The cost must be included in the hourly rate submitted on the bid proposal form. Invoices submitted must have guard time clock report that includes date, time and name of location; security guard log sheets and payroll documents attached for verification of days and hours service was performed.
- 5.16.2 All time records are to be kept at specified site locations. M-DCPS time clocks shall be used by contractor employees where available. **Detailed log books will be maintained and kept at specified site locations.**
- 5.17 The contractor shall keep the M-DCPS site representative fully apprised of all activities of the security force such as incidents or irregularities which come to the security force, including any incidents or activities of the guards or themselves which relate to and affect the efficient operation of the security force and/or the overall security program.
- 5.18 The contractor shall develop detailed Post orders for each M-DCPS site, based on the operational needs of the site and the input of the M-DCPS site representative. Post orders shall be published and distributed to the security force and the M-DCPS site representative. Post orders must be approved by the M-DCPS site representative prior to publication.
- 5.19 Work hereunder requires contractor employees to have on their person photo identification at all times. M-DCPS reserves the right to verify a guard's identity and required credentials (Section 8.4) upon that guard reporting to work. **If for any reason, any contractor employee is terminated, M-DCPS site representative shall be immediately advised in writing.**

- 5.20 Radio communication will be strong and clear at all times. Radio communications system shall be evaluated by M-DCPS radio technicians prior to the award of the contract. Should the system be judged inadequate to provide the contractual service specified within (Section 10.9) and the contractor is unable or unwilling to make changes deemed necessary by M-DCPS, the bid may be rejected.
- 5.21 The contractor shall schedule working hours of security personnel in such a manner that shift changes do not correspond, conflict or interfere in any way with normal M-DCPS operations and/or work schedules to minimize confusion while maximizing security coverage/controls at high peak departure/entry times by M-DCPS personnel.
- 5.22 Work schedules include shift work during a 24-hour period, and include weekends and public holidays. Schedule requirements for guards will be determined by M-DCPS in accordance with operational needs. Unless otherwise specified, post coverage will be continuous for the required hours. The contractor will be responsible to provide and cover their employees breaks, including lunches, rest period, personal needs, etc. Contractor's supervisory personnel will make random unannounced inspections of various shifts. The contractor shall not assign additional duties or functions outside of the scope of this contract to guards on duty who are designated to the security force established by this contract.
- 5.23 M-DCPS, in order to comply with changing security requirements, shall have the prerogative to increase or decrease its stated requirements for the number of security personnel, location and/or hours from time to time at the contract rate.
- 5.24 No employee of the contract shall provide more than (12) hours of service in any twenty-four (24) hour period. This limitation may be waived by the site representative in emergency situations, which are beyond the control of the contractor, e.g. weather conditions preventing the next shift from getting to the facility. A waiver must be obtained for each and every occurrence. The contractor must keep a log of date, time and person granting the permission.
- 5.25 While emergencies occur from time to time, and they need immediate attention, M-DCPS will make every effort to give the contractor as much notice as possible, a minimum of 72 hours under normal circumstances. If it is not possible to give this much advance notice, M-DCPS will pay overtime coverage (1 ½ times the normal billing rate) not to exceed 8 hours. In consideration of this emergency overtime coverage, the Contractor is absolutely obligated to provide a guard within 6 hours notice.
- 5.26 This contract shall commence within 30 days of the award date by the School Board unless otherwise stipulated in the notification of award, which will be sent to the vendor(s).

- 5.27 Fines may be imposed on the contractor for violations by its personnel by deducting the amount of the fine from a subsequent invoice for that location. **Notice of a violation, and the intent to impose a fine shall be given to the contractor by sending a copy of the site representative's report promptly after the site representative submits it. A response must be submitted in writing of corrective action taken in regards to violation. This allows the contractor time to bring any extenuating circumstances to the site and contract administrator's attention. All fines are assessed by the M-DCPS contract administrator, whose decisions are final.**

Violations that may result in a fine include but are not limited to those listed below. Fine shall be \$100.00 per infraction.

Management/Administrative Violations

1. Not Properly Equipped
2. No Radio or Inoperative Radio
3. Inoperative Vehicle or No Vehicle
4. No revolver
5. Inadequate Literacy in English
6. Improper Licensure
7. Inadequate Training
8. Lack of Contract Supervision
9. Excessive Hours on Duty (Not approved in advance by the Contract Administrator)
10. Reassigning to post any guard previously suspended from duty by the Contract Administrator

Guard Violations

1. Late For Duty
2. Inappropriate Behavior (reading, lounging, inattention, etc.)
3. Sleeping On Duty (may result in removal from post)
4. Failing To Make A Report promptly
5. Improper Clock Rounds
6. Failing To Follow Post Orders
7. Abandoning Post
8. Improper or Badly Soiled Uniforms
9. Violations of local, state, or federal laws, regulations, or ordinances
10. Acts of theft or vandalism
11. Failure to adhere to M-DCPS policies, procedures and locations guidelines
12. Inadequate Literacy in English

Repeated violations of any type at the same location will be taken as proof that the contractor cannot properly handle that location; a continuing pattern of frequent violations at multiple sites will likewise be taken as proof of a general incapacity on the part of the contractor to perform in accordance with contract requirements. The contractor may then be placed on probation, or the contract may be terminated at the sole discretion of M-DCPS.

6.0 Security Officer's Responsibilities

- 6.1 Security Force members will be charged with the following general responsibilities as well as enforcing the specific site guidelines.
 - 6.1.1 Controlling pedestrian traffic entering and departing the facility(ies).
 - 6.1.2 Enforcing a personnel identification system i.e., movement restrictions of persons associated therewith by:
 - 6.1.2.1 Checking identification badges and/or vehicle parking decal permits.
 - 6.1.2.2 Preventing entry of any unauthorized persons and/or vehicles into the facility.
- 6.13 Accounting for and controlling of records, e.g., entry and departure log on employees, visitors, and vendors as assigned.
- 6.14 Protecting and safeguarding materials, data, equipment and property of M-DCPS against loss, theft, or damage.
- 6.15 Reporting in detail to employee's supervisor verbally and in writing, in a prescribed manner, all unusual situations and circumstances.
- 6.16 Responding to alarms, to include reporting and sounding appropriate alarms for any fire or disorder, suspicious activities, injuries, security incidents or any emergency situations.
- 6.17 Conducting and/or undertaking initial incident investigations and submitting appropriate detailed reports to M-DCPS without undue delay.
- 6.18 Performing any other duties or functions not specifically outlined or set forth above but which are identified as falling within the scope and realm of a security officer's responsibilities.
- 6.19 Protecting all vehicles on each site's premises from vandalism and thefts.

- 6.20 Security officers assigned or designated as patrols or roving posts will have the following additional responsibilities:
- 6.20.1 Patrolling on foot within the facility and checking designated areas, rooms, materials, and equipment.
 - 6.20.2 Foot patrols and roving posts shall be responsible for deterring intruders, punching time clock station(s) as required. Checking security equipment (fencing, locks, alarms, intrusion devices) during tours of duty to assure that this equipment has not been tampered with, removed, destroyed, cut broken and/or found to be defective in any way.
 - 6.20.3 Conducting initial investigations into any unusual incidents or occurrences uncovered during a tour of duty and shall, without undue delay, notify the M-DCPS representative or its designee, the M-DCPS police, and submit a detailed report to employee's supervisor with copy of report to district contract administrator.
 - 6.20.4 Assisting with traffic control on M-DCPS property as warranted and/or directed by M-DCPS. (3 hours minimum)
 - 6.20.5 Operating a contractor-owned motor vehicle where required.

7.0 Personnel Selection Criteria

7.1 All security personnel employed under this contract, as armed and unarmed guards are required to meet minimum industry standards listed below. **All requirements shall be evidenced in their personnel files.** (Medical records may be kept separate and produced upon request.)

7.2 A. Armed Security Guard Level A

1. Former law enforcement experience, retired career military, military elite forces, police academy training.
2. Criminal Justice Degree or equivalent Police Academy training
3. Drug screening test
4. State of Florida ("D" Guard License) must be valid
5. State of Florida Statewide Firearm Permit (G License) must be valid

B. Armed Security Guard Level B

1. Military or law enforcement experience: military reserves, National Guard, infantry, supply specialist, probation officer, correction counselor, auxiliary police cadet, peace officer, park ranger, etc.
2. Associate's Degree or High School Diploma (High School Affidavit if education not in USA)
3. Drug screening test
4. State of Florida ("D" Guard License) must be valid
5. State of Florida Statewide Firearm Permit (G License) must be valid

C. Unarmed Security Guard Level C

1. Some military, para-military, law enforcement or security experience
2. High School Diploma or GED (High School Affidavit if education not in USA)
3. Drug screening test
4. State of Florida ("D" Guard License) must be valid

7.3 Licensing by State of Florida. Contractor shall certify in writing, prior to award of contract, that all employees under this contract have valid Florida Armed Security Guard Licenses (D and G). Copies of licenses shall be produced when requested.

7.4 M-DCPS reserves the right to demand that the contractor relieve an employee from a duty assignment, and/or bar the employee from further service under this contract at the discretion of the site supervisor and the contract administrator. No further reason needs to be given.

8.0 Training Criteria

- 8.1 The contractor shall provide all training for all security officers. Training shall include site specific orientation.
- 8.2 The contractor shall provide with this bid, a detailed copy of proposed training program. (See Appendix "C" for M-DCPS specifications.)

9.0 Records

- 9.1 All correspondence, records, vouchers and books of account insofar as work done or money expended under this contract is concerned, will be open to inspection, by an authorized M-DCPS representative, during the course of the contract and for a period of two (2) years after termination of the contract.
- 9.2 The contractor shall maintain accurate and complete records of personnel criteria, training criteria, and biographical data of all personnel affiliated with this contract. (See Appendix "B" for required documentation.)
- 9.3 All required documentation and personnel files should be readily available for inspection by any authorized M-DCPS representative, during the course of this contract. Failure to provide personnel documentation may be grounds for default of this contract.
- 9.4 Each guard must have their individual "D" and "G" license in their possession while performing work for M-DCPS, and if operating a vehicle, a valid driver's license, and produce same upon request from the M-DCPS site representative.

10.0 Equipment

- 10.1 As mutually agreed between M-DCPS and contractor, the contractor shall provide and maintain equipment, materials and supplies in accordance with this specification including, but not limited to, the following:
 - 10.1.1 The contractor shall provide serviceable uniforms of the type and style dictated by local weather conditions (specifically, includes rain and cold weather) and other related personal equipment. Uniform expense shall be included in the hourly rate. All uniforms are to be well fitted and of the same color and style for all personnel, and shall be furnished in sufficient quantities to ensure an exemplary appearance at all times. If approved by the M-DCPS representative, modified uniforms may be worn to facilitate operational duties. The uniforms shall be marked distinctly from those of local law enforcement agencies. Full weather gear (raincoat, rubber boots, hats, etc) shall be issued as personal gear for each guard, not by post assignment.

- 10.2 All property furnished by the M-DCPS under the contract resulting from the specification shall remain the property of M-DCPS. Upon termination of the contract, the contractor shall render an accounting of all such property, which has come into contractor possession and use under the contract. Contractor shall be responsible to return or replace all M-DCPS equipment immediately upon contract expiration. An inventory of said property shall be maintained by the site representative.
- 10.3 M-DCPS furnished property (including telephone) shall be used only for the performance of the contract. Said property shall not be used for the transaction of personal affairs by the contractor or its employees.
- 10.4 The contractor shall be responsible for loss or damage of any equipment supplied by M-DCPS to the contractor.
- 10.5 M-DCPS supplied Security Force equipment shall not be taken off site except under conditions authorized in writing by the M-DCPS site representative.
- 10.6 The contractor shall be billed at actual cost by M-DCPS for equipment furnished by M-DCPS, which the contractor is required to provide but has failed to furnish.
- 10.7 The contractor shall provide an adequate supply of flashlights and batteries for its use.
- 10.8 The contractor shall provide all related forms, pencils, pens, and miscellaneous office supplies.
- 10.9 Radio/Communication Equipment
- Hand held radios/communication equipment will be furnished by the contractor to each guard and M-DCPS site representative, when required. The contractor will also provide multiple rechargers and all related equipment. The radio/communication equipment provided shall have sufficient range to ensure contact between all Security personnel and M-DCPS site representatives wherever located with the contractor's home base.
- 10.10 Contractor to supply guard time punch clocks, which produce printed report of time in/out, date and location at all M-DCPS site locations. Watch clocks shall be of an all weather type that can be used all the time.

- 10.11 The following equipment when required by M-DCPS, shall be provided by the contractor. The contractor shall be compensated at the following rates based by M-DCPS requested use:
- A. Use of licensed motor vehicle - \$1.50 per hour.
 - B. Use of off-street motorized cart - \$.44 per hour.
 - C. The successful contractor(s) will not be compensated for cart(s) while they are being charged.
- 10.12 The successful contractor shall supply all charger equipment that is current with existing code. Electric cart(s) must have the capacity to handle transportation requirements for the duration of each shift.
- 10.13 All equipment utilized by the contractor in the execution of this contract shall be **supplied** and **maintained** by the contractor.

11.0 Staffing Requirements

Only bonded, armed and unarmed, licensed and qualified security force officers shall be assigned to M-DCPS facilities.

- 11.1 Staffing levels anticipated at the beginning of this contract are subject to change; however, approximate staffing levels are listed in Appendix "A".
- 11.2 On M-DCPS approved holidays (list to be provided by M-DCPS site representative), all positions will be staffed for a twenty-four hour watch.

12.0 Wages, Incentives and Benefits

- 12.1 The wages paid to the officers assigned Miami-Dade County Public Schools must meet the following minimum requirements:
Armed Security Guard (Level A) - \$10.29 per hour
Armed Security Guard (Level B) - \$8.90 per hour
Unarmed Security Guard (Level C) - \$7.65 per hour
- 12.2 The contractor shall provide, upon request, the actual wage scale for each category of the security force.

13.0 Invoice Submittal

- 13.1 Contractor invoices for services shall be submitted to site representative, no later than fifteen (15) days after completion and acceptance of work. Invoice shall show the M-DCPS purchase order number; name and address of site location, and name of M-DCPS site representative; dates of performance, description of services, quantities, billing rates, and extended totals; and shall be substantiated with supporting documentation, i.e., guard clock tape report, guard logs, receipts, payroll sheets, or other similar items in sufficient detail to support the request for payment.
- 13.2 **If the invoice cannot be verified, payment will be delayed.** All invoices shall be delivered to the appropriate on-site M-DCPS representative within (15) working days of services rendered. Invoices, which must be corrected, shall be resubmitted promptly.
- 13.3 Separate invoice submittals shall be made for special occasions as requested by the M-DCPS representative.

14.0 Special Contractual Aspects

- 14.1 M-DCPS may, at any time, terminate this contract, without cause, within thirty (30) calendar days after written notification. Payment for work done up to and including the termination date shall constitute full satisfaction of all the contractor's or M-DCPS claims.
- 14.2 **Renewal Pricing**

When renewing this contract, M-DCPS may consider an adjustment to price based on the latest consumer price index, not to exceed 5% per item.
- 14.3 On direction of M-DCPS, the contractor shall be expected to adhere to any revision or applicable changes to license conditions as a condition of this contract Document.

Appendix "A"

I. LOCATIONS – GRATIGNY DRIVE (119TH ST) TO BROWARD COUNTY LINE

1. TRANSPORTATION (NORTH)
16050 NW 42 AVENUE
(3 OFF-STREET MOTORIZED CARTS)
2. MAINTENANCE AND OPERATIONS (CENTRAL)
12525 NW 28 AVENUE
(1 OFF-STREET MOTORIZED CART)
3. OPERATION SAFETY-NET
ROVING PATROL (NORTH AREA)
(1 LICENSED MOTOR VEHICLE)
4. AS REQUIRED

II. STAFFING

1. LOCATIONS 1, 2 AND 3
ARMED SECURITY GUARD LEVEL A, APPROXIMATELY 23,300 HOURS
2. LOCATIONS 1, 2, 3 AND 4
ARMED SECURITY GUARD LEVEL B, APPROXIMATELY 41,600 HOURS
5. VARIOUS OTHER LOCATIONS AS REQUIRED
ARMED SECURITY GUARD LEVEL A, APPROXIMATELY 2,750 HOURS
ARMED SECURITY GUARD LEVEL B, APPROXIMATELY 10,000 HOURS
UNARMED SECURITY GUARD, APPROXIMATELY 23,000 HOURS

III. EQUIPMENT

RADIO
REVOLVER
CLOCK

APPENDIX "B"

REQUIRED DOCUMENTATION

Per specification, Section 8.2, following documentation reflecting that security force requirements have been met shall be maintained and made readily available to M-DCPS for inspection by any authorized M-DCPS representative, during the course of this contract. Inspections will be performed periodically, failure to provide requested documentation may be grounds for default of this contract.

1. Proof of educational requirements stated in Section 6A, B, or C whichever applies.
2. Verification of training as outlined in lesson plans, including 24 hours of weapons training and certification.
3. Armed forces discharge papers, if applicable.
4. Documented proof certifying passing of a drug screening.
5. Documentation of a work permit, if not a U.S. citizen.
6. Copies of valid armed/unarmed security guard licenses (D and G) issued by the State of Florida.
7. If operating a vehicle for the purposes of this contract, a copy of valid driver's license.

APPENDIX "C"

TRAINING SPECIFICATIONS

M-DCPS recognizes that the contractor provides training to its Security force. To assist the contractor in preparing its security force to meet established prerequisites (as stated in paragraph 8.0 Training Criteria), the following listed subjects are found to best comply with the needs of M-DCPS:

1. Prevention of possible theft and vandalism.
2. Reporting of incidents.
3. Fire protection.
4. Reporting Emergencies.
5. Preparing of reports (report writing).
6. Uniform and appearance.
7. Security officer's legal power and limitations.
8. Conducting patrols.
9. Understanding post orders and regulations.
10. Personal identification.
11. Use of fire equipment.
12. Site specific orientation.
13. Firearms training.

Training of shift supervisors is to exceed established minimum requirements of security guard training. Training of shift supervisors should concentrate on supervision, training of security guards, public relations and administrative responsibilities in addition to in-depth on site familiarity.

ADDITIONAL INFORMATION

CONTACT PERSON FOR DAILY AND EMERGENCY SERVICE

(NAME)

24 HOUR DADE COUNTY TELEPHONE NUMBER
(BEEPER'S ANSWERING MACHINES AND ANSWERING SERVICES
ARE NOT ACCEPTABLE)

In addition, provide a minimum of two emergency contact telephone or beeper numbers beyond the normal daily business number listed above.

Indicate type of radio/communication system in use by Agency:
