



## Legislation Details (With Text)

**File #:** R-2017-260    **Version:** 1    **Name:** Uniform Armed and Unarmed Security Guard Services  
**Type:** Resolution    **Status:** Passed  
**File created:** 8/10/2017    **In control:** Department of Financial Services  
**On agenda:** 9/6/2017    **Final action:** 9/6/2017  
**Title:** A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Issue The Attached Blanket Purchase Order Between Regions Security Services, Inc. And The City Of Hollywood For Uniformed, Armed And Unarmed Security Guard Services - Citywide For An Estimated Annual Expenditure Of \$358,903.00.

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. Resolution.pdf, 2. B002355 Regions.pdf, 3. Terms and Conditions.pdf, 4. Packet\_for\_Bid\_F-4551-17-PB.pdf, 5. F-4551-17-PB Armed Unarmed Security Services Evaluatin Check List.pdf, 6. F-4551-17-PB Region Security.pdf, 7. tersecurityguards.pdf, 8. BIS 17-267.pdf

Date	Ver.	Action By	Action	Result
9/6/2017	1	Regular City Commission Meeting	adopt	Pass

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Issue The Attached Blanket Purchase Order Between Regions Security Services, Inc. And The City Of Hollywood For Uniformed, Armed And Unarmed Security Guard Services - Citywide For An Estimated Annual Expenditure Of \$358,903.00.

Staff Recommends: The Approval of the Attached Resolution.

### Explanation:

The Police Department, the Public Utilities Department, the Office of Parking and the Department of Parks, Recreation and Cultural Arts require a contract for Uniformed, Armed and Unarmed Security Guard Services at their facilities.

Bid Number F-4551-17-PB was created and posted in BidSync on March 23<sup>rd</sup>, 2017 for Armed and Unarmed Security Services for an initial term of two (2) years with three (3) one (1) year renewals.

Bid F-4551-17-PB closed April 20<sup>th</sup>, 2017.

Eighty Seven (87) vendors viewed Bid F-4551-17-PB and Seventeen vendors provided responses as

follow,

1.	Florida Executive Security	\$322,830.00
2.	AJK Security, LLC	\$357,995.00
3.	Regions Security	\$358,903.00
4.	Blue Shield Security & Protection	\$380,153.00
5.	Pro-Secur	\$381,181.00
6.	United Services	\$392,047.00
7.	Blue Shield Protective Services, INC	\$398,194.00
8.	Mark International	\$402,194.00
9.	FPI Security Services	\$413,583.00
10.	FEICK Security Corp.	\$431,358.00
11.	Security Alliance	\$431,732.00
12.	IWatch Broward Patrol	\$479,635.00
13.	American Guard Services, INC.	\$485,138.00
14.	Swift Security	\$495,944.00
15.	Delta Five Security, INC.	\$513,272.00
16.	Securitas Security Services	\$526,782.00
17.	P. Eagle Protection LLC.	\$851,025.00

Florida Executive Security was found non responsible due to unfavorable reference checks and the work performed was not similar in size and scope.

AJK Security, LLC was found non responsible due to only providing two (2) of three (3) references, with one reference not being similar in size and scope and the second reference not being able to verify.

Regions Security is the third lowest bidder, but the first vendor who is both responsible and responsive.

Procurement Services recommends awarding BPO XXXXX to Regions Security for the Armed and Unarmed Uniform Security Services for the City of Hollywood.

Regions Security Services, Inc. currently provides security guard services to the City of Hollywood in a satisfactory manner.

The participating Departments and the Director of Procurement and Contract Compliance recommend that the City Commission approve the issuance of the attached Blanket Purchase Order to Regions Security Services, Inc. of Doral, Florida for the initial term of two (2) years for an estimated annual expenditure of \$358,903.00.

Award is subject to the City's receipt and approval of all insurance certificates required by the City's Risk Manager, and indemnity to the City.

Funding for the attached Blanket Purchase Order has been provided for in the fiscal year 2017 budget in various Account Numbers and will be budgeted in subsequent fiscal years.

Recommended for inclusion on the agenda by:  
Dr. Wazir A. Ishmael, City Manager  
George R. Keller Jr., ACM, Finance & Administration  
Paul Bassar, Director of Procurement & Contract Compliance