BID NO.:

OPENING: 6:00 PM

, 2014

MIAMI-DADE COUNTY, FLORIDA

I N V I T A T I O N
T O B I D

TITLE:
Security Gate Services

BIDS WILL BE ACCEPTED UNTIL 6:00 PM
ON , 2014

FOR INFORMATION CONTACT:
Maria Hevia, 305-375-5073, Mhevia@miamidade.gov

IMPORTANT NOTICE TO BIDDERS/PROPOSERS:

- READ THE ENTIRE SOLICITATION DOCUMENT, THE GENERAL TERMS AND CONDITIONS, AND HANDLE ALL QUESTIONS IN ACCORDANCE WITH THE TERMS OUTLINED IN PARAGRAPH 1.2(D) OF THE GENERAL TERMS AND CONDITIONS.
- THE SOLICITATION SUBMITTAL FORM CONTAINS IMPORTANT INFORMATION THAT REQUIRES REVIEW AND COMPLETION BY ANY BIDDER/PROPOSER RESPONDING TO THIS SOLICITATION.
- FAILURE TO COMPLETE AND SIGN THE SOLICITATION SUBMITTAL FORM WILL RENDER YOUR PROPOSAL NON-RESPONSIVE.

SECTION 1

GENERAL TERMS AND CONDITIONS:

All general terms and conditions of Miami-Dade County Procurement Contracts are posted online. Bidders/Proposers that receive an award from Miami-Dade County through Miami-Dade County's competitive procurement process must anticipate the inclusion of these requirements in the resultant Contract. These standard general terms and conditions are considered non-negotiable subject to the County's final approval.

All applicable terms and conditions pertaining to this solicitation and resultant contract may be viewed online at the Miami-Dade County Procurement Management website by clicking on the below link:

http://www.miamidade.gov/procurement/library/boilerplate/general-terms-and-conditions-r14-2.pdf

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NOTICE TO ALL BIDDERS/PROPOSERS:

Electronic bids are to be submitted through a secure mailbox at BidSync (www.bidsync.com) until the date and time as indicated in this Solicitation document. It is the sole responsibility of the Bidder/Proposer to ensure their proposal reaches BidSync before the Solicitation closing date and time. There is no cost to the Bidder/Proposer to submit a proposal in response to a Miami-Dade County solicitation via BidSync. Electronic proposal submissions may require the uploading of electronic attachments. The submission of attachments containing embedded documents or proprietary file extensions is prohibited. All documents should be attached as separate files.

For information concerning technical specifications please utilize the question/answer feature provided by BidSync at www.bidsync.com within the solicitation. Questions of a material nature must be received prior to the cut-off date specified in the solicitation. Material changes, if any, to the solicitation terms, scope of services, or bidding procedures will only be transmitted by written addendum. (See addendum section of BidSync site).

Please allow sufficient time to complete the online forms and upload of all proposal documents. Bidders/Proposers should not wait until the last minute to submit a proposal. The deadline for submitting information and documents will end at the closing time indicated in the solicitation. All information and documents must be fully entered, uploaded, acknowledged (Confirm) and recorded into BidSync before the closing time or the system will stop the process and the response will be considered late and will not be accepted.

PLEASE NOTE THE FOLLOWING:

No part of your proposal can be submitted via **HARDCOPY, EMAIL, OR FAX.** No variation in price or conditions shall be permitted based upon a claim of ignorance. Submission of a proposal will be considered evidence that the Bidder/Proposer has familiarized themselves with the nature and extent of the work, and the equipment, materials, and labor required. The entire proposal response must be submitted in accordance with all specifications contained in the solicitation electronically.

SECTION 2 - SPECIAL TERMS AND CONDITIONS

SECURITY GATE SERVICES

2.1 PURPOSE

The purpose of this solicitation is to establish a contract to purchase service for electrical and mechanical security gates in conjunction with the County's needs on an as needed basis.

2.2 PARTICIPATION MEASURES FOR CERTIFIED SMALL BUSINESS ENTERPRISES (CSBE)

The measures that apply to this solicitation: Set-Aside for firms that are CSBE Level 1 Certified by the Internal Services Department, Small Business Development Division.

For information regarding Small Business Enterprise Certification, please contact the Internal Services Department, Small Business Development Division at (305) 375-3111.

2.3 TERM OF CONTRACT

This contract shall commence on the first calendar day of the month succeeding approval of the contract by the Board of County Commissioners, or designee, unless otherwise stipulated in the Notice of Award Letter which is distributed by the County's Procurement Management Services Division; and contingent upon the completion and submittal of all required bid documents. The contract shall expire on the last day of the sixtieth (60th) month.

2.4 WAGE REQUIREMENTS

Bidders are advised that the provisions of 2-11.16 of the Code of Miami Dade County, Responsible Wages on County Construction Contracts, will apply to any contract award pursuant to this bid. By submitting a bid under these provisions, a bidder agrees to comply and acknowledges awareness of the penalties for non-compliance.

A package containing Supplemental General Conditions, Wages & Benefits Schedule, Notice to Employees, Fair Wage Affidavit, Payroll Form and references for the County Code, is available through the Small Business Development office, Stephen P. Clark Building, 111 NW 1st Street, 19th Floor, Miami. FL 33128, telephone (305) 375-3111, or on their website at:

http://www.miamidade.gov/business/library/reports/2013-rwb-building.pdf

Responsible Wages & Benefits' applies to all construction projects over $100,000 that do not utilize federal funds. For federally funded projects, unless prohibited by federal or state law or disallowed by a government funding source, the higher wage between the *'Davis-Bacon Wage Schedule'* and *'Responsible Wages & Benefits'* applies.

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2.5 METHOD OF AWARD

The award(s) will be made to the two (2) lowest priced responsive, responsible vendors on a group-by-group basis. To be considered for award the vendors must meet the minimum qualifications set forth in this solicitation and shall offer prices for all items within a given group. If a vendor fails to submit an offer for all items within the group, its offer for that specific group may be rejected.

While the award will be made to multiple vendors by group to assure availability, all awarded vendors have the responsibility to perform in accordance with the contract's terms. The lowest priced vendor for the group shall be the primary vendor and shall have the initial responsibility to perform under this contract. In the event the primary vendor defaults, the secondary vendor shall be responsible for performing the contractual obligations of this contract. Award to multiple vendors is made for the convenience of the County and does not exempt any awarded vendor from fulfilling its contractual obligations.

Groups are defined by department as follows:

Group I	Miami Dade Corrections and Rehabilitation
Group II	Miami Dade Community Action and Human Services
Group III	Miami Dade Police
Group IV	Miami Dade Fire Rescue
Group V	Internal Services
Group VI	Miami Dade Transit

The minimum qualifications for all Groups are as follows:

a. Must hold one of the following Certificate of Competency: General Contractor, Building Contractor, Residential Contractor or Fence Contractor issued by the State or County Examining Board qualifying said person, firm, corporation or joint venture to perform the work proposed. A copy of the license shall be submitted with the bid submittal forms.
b. Electrical repairs must be performed by an electrical contractor. Bidder must hold an electrical contractor license qualified said person, firm, corporation or joint venture to perform the work proposed or provide the name and copy of the license of the electrical contractor proposing to subcontract to perform the electrical repairs. A copy of the license required for electrical repairs must be submitted with the bid submittal forms.
c. For Group IV, Miami Dade Fire Rescue - The Bidder must have on hand inventory and maintain a stock of parts as indicated on Section 3, paragraph 3.6, d. A list of the on hand inventory must be submitted with the bid submittal forms.

All bidders are required to submit with their bid submission all pertinent documents as proof of compliance with the minimum qualification requirements; however, Miami-Dade

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County may, at its sole discretion, allow the bidder to complete or supplement the qualification requirements information/documents during the bid evaluation period

2.6 PRICES

The initial contract prices resultant from this solicitation shall prevail for a one (1) year period from the contract's initial effective date. The County may consider an adjustment after the first year, to be effective each anniversary date of the contract. The pricing adjustment shall not be in excess of the increase reflected on the latest Consumer Price Index for Miami/Fort Lauderdale Area, Wage Earners & Clerical Workers, All Items. It is the awarded vendor's responsibility to request any pricing adjustment under this provision. For any adjustment to be effective it must be submitted ninety (90) days prior to the expiration of the then current anniversary date/year. Any adjustment received after ninety (90) days from the expiration of the then current date/year may not be considered. The County reserves the right to reject any price adjustments submitted by the vendor. If no adjustment request is received from the awarded vendor, the County will assume that the awarded vendor has agreed that the next year term will be without any price adjustment.

Should the relevant pricing index report a decline in the inflation rate, the County shall have the right to adjust prices downward to reflect the index change. The downward adjustment shall not be in excess of the relevant pricing index change.

2.7 METHOD OF PAYMENT

In addition to the information to be provided with the invoices as listed under paragraph 1.34 of the General Terms and Conditions of Miami Dade Procurement contracts; the successful vendor(s) must submit a copy of the signed checklist indicating the maintenance services were provided and accepted by a representative of the using department. When submitting an invoice that includes purchase of parts and materials evidence of actual cost must be submitted.

2.8 EXAMINATION OF SITE (RECOMMENDED)

Prior to submitting its offer it is advisable that the vendor visit the site(s) of the proposed work and become familiar with any conditions which may in any manner affect the work to be done or affect the equipment, materials and labor required.

2.9 WARRANTY REQUIREMENTS FOR EQUIPMENT

In addition to the warranty requirement as listed under paragraph 1.7 of the General Terms and conditions of Miami Dade Procurement contracts, the successful vendor(s) shall warrant its products and/or service against faulty labor and/or defective material for a minimum period of one (1) year and ninety (90) days for all replacement parts.

After the date of installation of product this warranty requirement shall remain in force for the full warranty period; regardless of whether the bidder is under contract with the County at the time of defect. Any payment by the County on behalf of the goods or

services received from the bidder does not constitute a waiver of these warranty provisions.

Correcting Defects Covered Under the Standard Warranty

The successful bidder shall be responsible for promptly correcting any deficiency, at no cost to the County, after the County notifies the bidder of such deficiency and provides a deadline for correcting the deficiency. If the bidder fails to honor the warranty and/or fails to correct or replace the defective work or items within the period specified, the bidder may be subject to contractual default. If the bidder fails to satisfy the warranty within the period specified in the notice, the County may (a) place the bidder in default of its contract, and/or (b) procure the products or services from another bidder and charge the bidder for any additional costs that are incurred by the County for this work or items; either through a credit memorandum or through invoicing.

2.10 CONTACT PERSONS:

For any additional information regarding the terms and conditions of this solicitation and resultant contract, Contact: Maria Hevia, at (305) 375-5073 email – Mhevia@miamidade.gov.

2.11 Miami Dade County Responsible Wages and Benefits apply to this solicitation, see copy attached.

2.12 SERVICES AND FACILITIES MAY BE ADDED OR DELETED

It is hereby agreed and understood that similar or additional services may be added to this contract at the County's option. It is also agreed and understood that the County may add or delete facilities to this contract at the County's option. Bidder(s) under this contract shall be invited to submit price quotes for these additional services and/or facilities. If these quotes are determined to be fair and reasonable, then the additional work will be awarded to the current contract bidder(s) that offers the lowest acceptable pricing

The County may determine to obtain price quotes for the additional services from other bidders in the event that fair and reasonable pricing is not obtained from the current contract bidders, or for other reasons at the County's discretion.

2.13 LABOR, MATERIALS, AND EQUIPMENT SHALL BE SUPPLIED BY THE VENDOR

Unless otherwise provided in Section 3 (entitled "Technical Specifications"), of this solicitation the vendor shall furnish all labor, material and equipment necessary for satisfactory contract performance. When not specifically identified in the technical specifications, such materials and equipment shall be of a suitable type and grade for the purpose. All material, workmanship, and equipment shall be subject to the inspection and approval of the County's Project Manager.

2.14 LICENSES, PERMITS AND FEES

The vendor shall obtain and pay for all licenses, permits and inspection fees required for this project; and shall comply with all laws, ordinances, regulations and building code requirements applicable to the work contemplated herein. Damages, penalties and or fines imposed on the County or the vendor for failure to obtain required licenses, permits or fines shall be borne by the vendor.

2.15 WORK ACCEPTANCE

Repairs will be inspected by an authorized representative of the County. This inspection shall be performed to determine acceptance of work and warranty conditions.

2.16 EMERGENCY AND NON-EMERGENCY REPAIR SERVICE

a) **Emergency** - The vendor shall provide twenty-four (24) hours, seven (7) days a week emergency repair service. During regular working hours, Monday through Friday, 8:00 AM to 5:00 PM, response time for emergency repair services (defined as the time from acknowledged notification to arrival on-site) shall be no later than one and one-half (1.5) hours after notification by the County. During other than regular working hours, the emergency response time, as defined above, shall be no later than two (2) hours after notification by the County. For repair jobs, a written proposal is required. Unforeseen costs above original proposal will require prior approval.

Group II – Locations # 1 and 2, all repair services shall be handled as an emergency.

b) **Non-Emergency** – Response time for non-emergency services (defined as the time from acknowledged notification to arrival on site) shall be not more than three (3) hours.

2.17 SUB-CONTRACTORS OF WORK SHALL BE IDENTIFIED

As part of its Bid Proposal, the Bidder is required to identify any and all Subcontractors that will be used in the performance of the proposed contract, their capabilities and experience, and the portion of the work to be done by the subcontractor. The competency of the Subcontractor(s) with respect to experience, skill, responsibility and business standing shall be considered by the County when making the award in the best interest of the County. If the bidder fails to identify any and all sub-contractors in the Bid Proposal, the bidder may be allowed to submit this documentation to the County during the bid evaluation period if such action is in the best interest of the County.

SECTION 3 – TECHNICAL SPECIFICATIONS

Security Gate Services

3.1 SCOPE

This Invitation to Bid is intended to cover services, maintenance and repair, of Electrical and Mechanical Security Gates at various Miami Dade County locations.

3.2 MAINTENANCE SERVICE TO INCLUDE THE FOLLOWING:

a. Lubrication of moving parts to include all rollers.
b. The inspection and adjustment of drive chains and/or belts.
c. Inspection and lubrication of gear boxes and/or drive motors.
d. Inspection and testing of operator loops.
e. Inspection and cleaning of all electrical contacts.
f. Test and inspect the security gates for proper and safe operation.
g. Inspection and adjust track rails.
h. Cleaning and/or removal of debris which may obstruct the operation of the gate.

All manufacturer parts shall comply with the standard operational and testing required by Ansi/Ul 325, Standard for Door, Drapery, Gate, Louver, and Window Operators and Systems.

Upon completion of the above-mentioned maintenance service, the successful vendor(s) must complete the attached checklist. When submitting an invoice, the successful vendor(s) must submit a copy of the checklist indicating the maintenance service has been completed.

3.3 VENDOR PERFORMANCE REQUIREMENTS:

a. A representative of the awarded vendor shall be available for service calls twenty-four (24) hours a day, seven (7) days per week. During regular work hours of 8 a.m. to 5pm.
b. The awarded vendor must have the ability to obtain spare parts and other materials for all gates.

Note: It will be unacceptable for any security gate to be non-functioning for over twenty-four (24) hour period.

Any incidents, damages resulting from non-compliance to the aforementioned note will be at the vendor's expense.

3.4 Unless otherwise requested, all service, maintenance and repair, will be provided during regular working hours whenever possible. Regular working hours will be defined as 8:00AM to 5:00PM, Monday through Friday. Vendors shall provide a contact name and telephone number for service needed after hours.

3.5 REPAIR WORK/EQUIPMENT:

a. Welding - All welding work must be provided by a certified welder.
b. V-Track Repairs – Vendor shall repair and/or replace the v-track during repairs, if deemed necessary and approved by a County representative. The name of the County employee that approved the repair must be included on the invoice.
c. All rollers must be commercial grade roller with lube points.

3.6 SERVICE REQUIRED BY GROUP (DEPARTMENT):

a. **GROUP I – MIAMI DADE CORRECTIONS AND REHABILITATION**
A representative of Miami Dade Corrections Department will contact the awarded vendor when repair service is needed. No maintenance service is required.

All work will be done in a high security Correctional environment. As such, all employees participating in this project by entering Facility Compound(s) must pass background check prior to being granted access. Each worker/technician of the Vendor must fill out a Background Application and must go to our headquarters office at MLK Headquarters, 2525 NW 62 Street, Miami, FL 33147 to receive background clearance training and complete photograph. This process takes approximately one hour. All worker/contractors must complete a full application and submit it accordingly in order to gain their background clearance. It is the responsibility of the vendor to insure that his workers clear background. It takes approximately four 4 weeks to receive background approval.

b. **GROUP II – MIAMI DADE COMMUNITY ACTION AND HUMAN SERVICES**
The gates must be inspected and maintained in accordance with Section 3, Paragraph 3.2 of this solicitation once a month unless instructed differently by the contact person listed for each location or a representative of the County. Awarded vendor will be responsible for arranging a schedule for the monthly inspection by contacting the contact person listed for each location. Repair work will be requested as needed.

c. **GROUP III – MIAMI DADE POLICE**
The gates must be inspected and maintained in accordance with Section 3, Paragraph 3.2 of this solicitation once a month unless instructed differently by the contact person listed for each location or a representative of the County. Awarded vendor will be responsible for arranging a schedule for the monthly inspection by contacting the contact for each location. Repair work will be requested as needed.

d. **GROUP IV - MIAMI DADE FIRE RESCUE**
A representative of Miami Dade Fire Department will contact the awarded vendor when maintenance or repair service is needed.

The below-listed parts shall consist of, but not limited to, the following brands: Chamber Land, Lift Master, Elite and All-Star models.

Vendors bidding for this group must have a warehouse and maintain on stock the following list of parts:

- Control boards
- Electrical relays and related devices associated with internal operation of systems commercial grade
- High quality replacement motors compatible with existing systems.
- High quality, heavy duty drive chains, gears and roller wheels.

e. **GROUP V – INTERNAL SERVICES**

The awarded bidder shall provide repair and emergency services to security gates on an as needed when needed basis. A representative of Miami Dade Internal Services Department will contact the awarded vendor when service is needed.

f. **GROUP VI – MIAMI DADE TRANSIT**

A representative of Miami Dade Transit will contact the awarded vendor when repair service is needed. No maintenance service is required.

3.7 LIST OF LOCATIONS PER GROUP

A.	GROUP I – CORRECTIONS AND REHABILITATION
1.	Pretrial Detention Center (PTDC) 1321 NW 13 Street, Miami, FL
2.	Women's Detention Center (WDC) 1400 NW 7 Avenue, Miami, Fl
3.	Ward D. Jackson Memorial Hospital 1611 NW 12th Avenue, Miami, FL
4.	North Dade Detention Center (NDDC) 15801 North State Road # 9 Miami, FL
5	Training & Treatment Center (TTC) 6950 NW 41 Street, Miami, FL
6	Metro West Detention Center (MWDC) 13850 NW 41 Street Miami, FL
7.	Turner Guilford Knight Correction Center (TGKCC) 7000 NW 41 Street, Miami, FL
8.	Facilities Management Bureau, Maintenance Offices (Public Works Area) 3595 NW 72 Avenue Miami, FL 33122

B.	GROUP II – COMMUNITY ACTION AND HUMAN SERVICES
1.	Advocte for Victims (North) 7831 NE Miami Court Miami, FL
2.	Advocate for Victims South) 49 West Mowry Street Homestead, FL
3.	Homestead Adult Day Care 653 S.W. 4th Street Homestead, FL
4.	Inn Transition North 13030 NE 6h Avenue, # 2 Miami, FL
5	Inn Transition South 11930 SW 202 Street
6	Emergency Housing Center South 825 West Palm Drive

C.	GROUP III – MIAMI DADE POLICE
1.	Northside District Station 2950 NW 83 Street Miami, FL
2.	Kendall District Station 7707 SW 117 Avenue
3.	Hammocks District Station 1000 SW 142 Avenue
4.	Intergovernmental Section 7617 SW 117 Avenue
5.	Aviation (Tamiami) 13930 SW 127 Street
6.	Headquarters 9105 NW 25th Street
7.	Confiscated Property 18930 SW 216 Street
8.	Professional Compliance Bureau 18805 NW 27 Avenue
9.	Training Bureau 9601 NW 58 Street
10.	Northwest 5975 Miami Lakes Drive
11.	Cutler Ridge 10800 SW 211 Street
12.	Intracoastal 15665 Biscayne Blvd.
13.	Agriculture Patrol 17799 SW 198 Terrace

D.	GROUP IV – MIAMI DADE FIRE RESCUE
1.	USAR (MD Fire Urban Search & Rescue 7900 SW 107 Avenue Avenue & Homestead Air Force Base
2.	Station 1 16699 NW 67 Avenue
3.	Station 2 6460 NW 27th Avenue
4.	Station 4 9201 SW 152nd Street
5.	Station 7 9350 NW 22nd Avenue
6.	Station 11 18705 NW 27th Avenue
7.	Logistics 6000 SW 87th Avenue
8.	Old Inventory & Supply Warehouse 8010 NW 60th Street
9.	Station 33 2601 Point East Drive
10.	Station 43 13390 SW 152 Street
11.	Station 46 10200 NW 1126th Way
12.	Station 54 15250 NW 27th Avenue
13.	Station 63 1770 NE 205 Street
14.	Station 65 1350 SE 24th Street
15.	Station 66 3100 SW 328 Street
16.	MDFR 9300 NW 41 Street
17.	Station 13 6000 SW 87 Avenue
18.	Station 14 5860 SW 70th Street
19.	Station 16 325 NW 2nd Street (Homestead, FL)
20.	Station 17 7050 NW 36th Street
21.	Station 36 10001 Hammocks Blvd
22.	Station 37 4200 SW 142 Avenue
23.	Station 38 575 NW 199th Street
24.	Station 52 12105 Quail Roost Drive

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D.	GROUP IV – MIAMI DADE FIRE RESCUE (continued)
25.	Station 53 11600 SW Turnpike Highway
26.	Station 55 21501 SW 87th Avenue
27.	Station 56 16250 SW 72nd Avenue
28.	Station 57 8501 SW 127th Avenue
29.	Station 60 17605 Coconut Palm
39.	Station 61 15155 SW 10th Street
40.	Station 69 11151 NW 74th Street
41.	MDFR Training Facility 9300 NW 41st Street

E.	NO LIST OF LOCATIONS AVAILABLE FOR GROUP V AND VI.

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CHECKLIST

IN ACCORDANCE WITH SECTION 3, PARAGRAPH 3.2 OF THE SOLICITATION PACKAGE, THIS CHECKLIST IS TO BE COMPLETED WHEN SERVICE IS PROVIDED AND MUST BE SUBMITTED WITH INVOICE.

Item #	Description of Service Provided	Initial as Completed
a.	Lubrication of moving parts to include all rollers	
b.	The inspection and adjustment of drive chains and/or belts	
c.	Inspection and lubrication of gear boxes and/or drive motors	
d.	Inspection and testing of operator loops	
e.	Inspection and cleaning of all electrical contacts	
f.	Test and inspect the security gates for proper and safe operation	
g.	Inspection and adjust track rails	
h.	Cleaning and removal of debris which may obstruct the operation of the gate.	

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Miami Dade County representative signature: _____

Print Name: _____ Date: _____

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SECURITY GATE SERVICES

REFERENCE	SUMMARIZED REQUIREMENT:	INITIAL AS COMPLETED
Section 2, paragraph 2.6, a	A copy of one of the following licenses: Certificate of Competency: General Contractor, Building Contractor, Residential Contractor or Fence Contractor.	
Section 2, paragraph 2.6, b	A copy of an electrical contractor license or a copy of the license of the electrical contractor proposing to subcontract.	
Section 2, paragraph 2.6, c	If bidding on Group IV, attach a list of the on-hand inventory meeting the requirements of the solicitation for Group IV.	
Section 2, paragraph 2.17	Identify any and all Subcontractors that will be used in the performance of the proposed contract, their capabilities and experience, and the portion of the work to be done by the subcontractor. _____ _____ _____ _____ _____	

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SECURITY GATE SERVICES

GROUP I - CORRECTIONS AND REHABILITATION

REPAIR AND EMERGENCY SERVICES:

ITEM #	ESTIMATED HOURS	LABOR RATE (8:00 a.m. – 5 p.m.)	HOURLY RATE
1	434	Technician	$
2	326	Helper	$
		LABOR RATE (after 5:00 p.m and before 8:00 a.m. Monday thru Friday, weekends and County observed holidays)	
3	1,085	Technician	$
4	543	Helper	$

PURCHASE OF PARTS AND MATERIALS:

The total cost for this section will be figured by multiplying the proposed percentage % mark-up times the estimated cost and adding the result to the estimated cost. Parts and materials will be at the Contractor cost plus percentage mark-up. Evidence of actual cost must be submitted with invoices, (re: section 2, paragraph 2.6)

ITEM #	ESTIMATED VALUE	PERCENTAGE MARK-UP
5	$ 50,000	%

Note: Proposed hourly labor rates apply to all charges for repair; no additional charge will be accepted for using a subcontractor.

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SECURITY GATE SERVICES

GROUP II – COMMUNITY ACTION AND HUMAN SERVICES

MAINTENANCE SERVICE:

ITEM #	ESTIMATED # MAINTENANCE SERVICES	LOCATION	PRICE
1.	60	Advocate for Victims (North)	$
2.	60	Advocate for Victims South)	$
3.	60	Homestead Adult Day Care	$
4.	60	Inn Transition North	$
5	60	Inn Transition South	$
6.	60	Emergency Housing Center North	$

REPAIR AND EMERGENCY SERVICES:

ITEM #	ESTIMATED HOURS	LABOR RATE (8:00 a.m. – 5 p.m.)	HOURLY RATE
7.	3	Technician	$
8.	3	Helper	$
		LABOR RATE (after 5:00 p.m and before 8:00 a.m. Monday thru Friday, weekends and County observed holidays)	
9.	3	Technician	$
10.	3	Helper	$

PURCHASE OF PARTS AND MATERIALS:

The total cost for this section will be figured by multiplying the proposed percentage % mark-up times the estimated cost and adding the result to the estimated cost. Parts and materials will be at the Contractor cost plus percentage mark-up. Evidence of actual cost must be submitted with invoices, (re: section 2, paragraph 2.6)

ITEM #	ESTIMATED VALUE	PERCENTAGE MARK-UP
11	$2,950	%

Note: Proposed hourly labor rates apply to all charges for repair; no additional charge will be accepted for using a subcontractor.

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SECURITY GATE SERVICES

GROUP III-MIAMI DADE POLICE

MAINTENANCE SERVICE:

ITEM #	ESTIMATED # MAINTENANCE SERVICES	LOCATION	PRICE
1	60	Northside District Station	$
2	60	Kendall District Station	$
3	60	Hammocks District Station	$
4	60	Intergovernmental Section	$
5	60	Aviation (Tamiami)	$
6	60	Headquarters	$
7	60	Confiscated Property	$
8	60	Intergovernmental Bureau	$
9	60	Training Bureau	$
10	60	Northwest	$
11	60	Cutler Ridge	$
12	60	Intracoastal	$
13	60	Agriculture Patrol	$

REPAIR AND EMERGENCY SERVICES:

ITEM #	ESTIMATED HOURS	LABOR RATE (8:00 a.m. – 5 p.m.)	HOURLY RATE
14	200	Technician	$
15	175	Helper	$
		LABOR RATE (after 5:00 p.m and before 8:00 a.m. Monday thru Friday, weekends and County observed holidays)	
16	50	Technician	$
17	40	Helper	$

PURCHASE OF PARTS AND MATERIALS:

The total cost for this section will be figured by multiplying the proposed percentage % mark-up times the estimated cost and adding the result to the estimated cost. Parts and materials will be at the Contractor cost plus percentage mark-up. Evidence of actual cost must be submitted with invoices, (re: section 2, paragraph 2.6)

ITEM #	ESTIMATED VALUE	PERCENTAGE MARK-UP
12	$3,125	%

Note: Proposed hourly labor rates apply to all charges for repair; no additional charge will be accepted for using a subcontractor.

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SECURITY GATE SERVICES

GROUP IV – MIAMI DADE FIRE RESCUE:

MAINTENANCE SERVICE:

ITEM #	ESTIMATED # MAINTENANCE SERVICES	LOCATION	PRICE
1	10	USAR (MD Fire Urban Search & Rescue	$
2	10	Station 1	$
3	10	Station 2	$
4	10	Station 4	$
5	10	Station 7	$
6	10	Station 11	$
7	10	Logistics	$
8	10	Old Inventory & Supply Warehouse	$
9	10	Station 33	$
10	10	Station 43	$
11	10	Station 46	$
12	10	Station 54	$
13	10	Station 63	$
14	10	Station 65	$
15	10	Station 66	$
16	10	MDFR Headquarter	$
17	10	Station 13	$
18	10	Station 14	$
19	10	Station 16	$
20	10	Station 17	$
21	10	Station 36	$
22	10	Station 37	$
23	10	Station 38	$
24	10	Station 52	$
25	10	Station 53	$
26	10	Station 55	$
27	10	Station 56	$
28	10	Station 57	$
29	10	Station 60	$
30	10	Station 61	$
31	10	Station 69	$
32	10	MDFR Training Facility	$

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SECURITY GATE SERVICES

REPAIR AND EMERGENCY SERVICES:

ITEM #	ESTIMATED HOURS	LABOR RATE (8:00 a.m. – 5 p.m.)	HOURLY RATE
14	1,500	Technician	$
15	500	Helper	$
		LABOR RATE (after 5:00 p.m and before 8:00 a.m. Monday thru Friday, weekends and County observed holidays)	
16	1,000	Technician	$
17	500	Helper	$

PURCHASE OF PARTS AND MATERIALS:

The total cost for this section will be figured by multiplying the proposed percentage % mark-up times the estimated cost and adding the result to the estimated cost. Parts and materials will be at the Contractor cost plus percentage mark-up. Evidence of actual cost must be submitted with invoices, (re: section 2, paragraph 2.6)

ITEM #	ESTIMATED VALUE	PERCENTAGE MARK-UP
12	$21,000	%

Note: Proposed hourly labor rates apply to all charges for repair; no additional charge will be accepted for using a subcontractor.

DRAFT

Bid Number:

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SECURITY GATE SERVICES

GROUP V – INTERNAL SERVICES

REPAIR AND EMERGENCY SERVICES:

ITEM #	ESTIMATED HOURS	LABOR RATE (8:00 a.m. – 5 p.m.)	HOURLY RATE
1	384	Technician	$
2	384	Helper	$
		LABOR RATE (after 5:00 p.m and before 8:00 a.m. Monday thru Friday, weekends and County observed holidays)	
3	108	Technician	$
4	108	Helper	$

PURCHASE OF PARTS AND MATERIALS:
The total cost for this section will be figured by multiplying the proposed percentage % mark-up times the estimated cost and adding the result to the estimated cost. Parts and materials will be at the Contractor cost plus percentage mark-up. Evidence of actual cost must be submitted with invoices, (re: section 2, paragraph 2.6)

ITEM #	ESTIMATED VALUE	PERCENTAGE MARK-UP
5	$5,000	%

Note: Proposed hourly labor rates apply to all charges for repair; no additional charge will be accepted for using a subcontractor.

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Bid Number:

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SECURITY GATE SERVICES

GROUP VI - MIAMI DADE TRANSIT

REPAIR AND EMERGENCY SERVICES:

ITEM #	ESTIMATED HOURS	LABOR RATE (8:00 a.m. – 5 p.m.)	HOURLY RATE
1	200	Technician	$
2	200	Helper	$
		LABOR RATE (after 5:00 p.m and before 8:00 a.m. Monday thru Friday, weekends and County observed holidays)	
3	150	Technician	$
4	150	Helper	$

PURCHASE OF PARTS AND MATERIALS:

The total cost for this section will be figured by multiplying the proposed percentage % mark-up times the estimated cost and adding the result to the estimated cost. Parts and materials will be at the Contractor cost plus percentage mark-up. Evidence of actual cost must be submitted with invoices, (re: section 2, paragraph 2.6)

ITEM #	ESTIMATED VALUE	PERCENTAGE MARK-UP
5	$4,558	%

Note: Proposed hourly labor rates apply to all charges for repair; no additional charge will be accepted for using a subcontractor.

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