



## CITY OF ATLANTA

Kasim Reed  
Mayor

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DEPARTMENT OF PROCUREMENT  
Adam L. Smith, Esq., CPPO, CPPB, CPPM, CPP  
CIPC, CISCC, CIGPM  
Chief Procurement Officer  
[asmith@atlantaga.gov](mailto:asmith@atlantaga.gov)

July 17, 2015

Dear Bidder:

**Re: FC-8230, Security Guard Services**

Attached is one (1) copy of **Addendum Number 2**, which is hereby made a part of the above-referenced project.

For additional information, please contact Derek East, Contracting Officer, at (404) 330-6486 or by email at [deast@atlantaga.gov](mailto:deast@atlantaga.gov)

Sincerely,

Adam L. Smith

ALS/dme



**FC-8230, Security Guard Services**  
**Addendum No. 2**  
**July 17, 2015**

This Addendum No. 2 forms a part of the Invitation to Bid and modifies the original solicitation package and any prior Addenda as noted below and is issued to incorporate the following:

**1. Questions & Answers**

Total of fifty-four (54) questions attached here to Attachment No.1 Attachment Revisions

**2. Revision of Part I, Instructions to Bidders Section No. 13, Bid Guarantee**

Part I, Instructions to Bidders, Section No. 13, Bid Guarantee is hereby revised to read:

“Bidders are required to furnish a Bid Guarantee in the amount of five percent (5%) of the total Bid amount. Bidders offering alternative Bids shall provide a guaranty for the largest total Bid amount. At the option of the Bidder, the guaranty may be a certified check payable to the order of the City or a bid bond in the form attached. The bid bond shall be secured by a guaranty or a surety company listed in the latest issue of U.S. Treasury Circular 570. The amount of such bid bond shall be within the maximum amount specified for such company in Circular 570. No Bid shall be considered unless it is accompanied by the required guaranty. Bid Guarantee shall insure the execution of the Agreement and the furnishing of the performance and payment bonds and insurance by the successful Bidder as required by the Agreement Documents. The Bid Guarantee of the Bidders submitting the five (5) lowest total Bid amounts for the Agreement will be retained either until the successful Bidder has signed the Agreement and furnished performance and payment bonds and certificates of insurance, or until the ninetieth (90th) calendar day after the Bid opening date, whichever is sooner. Other Bid Guarantees will be returned within ten (10) calendar days after the Bid opening date. Bid Guarantees being held pending the signing of the Agreement and furnishing other documents will be returned within three (3) calendar days thereafter. Each Bidder agrees that if it is awarded the Agreement and fails within the time stipulated to execute the Agreement and to furnish the other documents required, the City will retain the Bid Guarantee as liquidated damages and not as a penalty.

Attorneys-in-fact who sign bid bonds must file with the bond a certified and effectively dated copy of their power of attorney.”

**3. Revision of Required Submittal Form 4.2, Certification of Bonding Ability**

Required Submittal, Form 4.2 Certification of Bonding Ability is hereby removed and replaced with Attachment No. 2 dated 7/17/15

**4. Revision of Required Submittal, Form 5, Acknowledgement of Addenda**

Required Submittal, Form 5, Acknowledgement of Addenda is hereby removed and replaced with Attachment No. 3 dated 7/17/15

**5. Revision of Required Submittal, Form 8, Required Submittal Checklist**

Required Submittal, Form 8, Required Submittal Checklist is hereby removed and replaced with Attachment No. 4 dated 7/17/15

**6. Revision of Exhibit D, Bid Schedule & Pricing Information**

Exhibit D, Bid Schedule & Pricing Information is hereby removed and replaced with Attachment No. 5 dated 7/17/15

**FC-8230, Security Guard Services**

**Addendum No. 2**

**July 17, 2015**

**7. Revision of Exhibit E, Scope of Services, Section 3.5**

Exhibit E, Scope of Services Section 3.5 is hereby revised to read:” Contractor will provide five (5) security personnel and one (1) supervisor along with six (6) patrol vehicles to be utilized to conduct & document daily security inspections at DWM. The Contractor will be responsible for maintenance & fuel for their vehicles that does not exceed \$3.50 per gallon and any cost above that will be billed as a direct pass through. In addition these patrol vehicles will need to be equipped with GPS tracking systems for monitoring. DPW requires no patrol security”.

**8. Addition to Exhibit E, Scope of Services, Section 6 Training Requirements**

Exhibit E, Scope of Services Section 6 is hereby revised to include the following:” 6:13 Contractor must adhere to all State of Georgia training requirements/mandates for Security Guards/Officers”.

**9. Revision of Exhibit E, Scope of Services Section 14.1b**

Exhibit E, Scope of Service Section 14.1b is hereby revised to read: “ Eighteen (18) radios are required for DWM facilities. There are no radio requirements for DPW. Repeater radios will be needed for Contractor to provide City Wide Communication”.

**The Bid due date HAS NOT BEEN MODIFIED and Bids are due on Wednesday, July 22, 2015 and should be time stamped in no later than 2:00 p.m. and delivered to the address listed below:**

Adam L. Smith, Esq., CPPO, CPPB, CPPM, CPP  
CIPC, CISCC, CIGPM  
Chief Procurement Officer  
Department of Procurement  
55 Trinity Avenue, S. W.  
City Hall South, Suite 1900  
Atlanta, Georgia 30303

**\*\*All other pertinent information is to remain unchanged**

**FC-8230, Security Guard Services  
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July 17, 2015**

**Acknowledgment of Addendum No. 2**

**Bidders must sign below and return this form with bid response to the Department of Procurement.**

Bidders must sign below and return this form with bid to the Department of Procurement, 55 Trinity Avenue, City Hall South, Suite 1900, and Atlanta, Georgia 30303 as acknowledgment of receipt of this Addendum.

This is to acknowledge receipt of **FC-8230, Security Guard Services, Addendum No. 2** on this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Legal Company Name of Proponent

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

Attachment No. 1 – Questions and Answers:

1. **Question:** Will the five (5) security personnel use the five (5) patrol vehicles or 5 personnel will be at a fix post and will also need an additional 5 security personnel to patrol with the vehicles?

**Answer:**

**The five (5) patrol Officers will use the five (5) vehicles to patrol facilities in set zones. You will need a vehicle for the Supervisor.**

2. **Question:** Who is the current incumbent?

**Answer**

**Thorpe Enterprises.**

3. **Question:** Is this solicitation on its last option years or is this a new requirement?

**Answer:**

**Yes, The current contract is expiring and there are no additional renewal options.**

4. **Question:** Is the City of Atlanta currently satisfied with the services being provided?

**Answer:**

**Yes.**

5. **Question:** Do the payment bond and performance bond need to be submitted with the bid?

**Answer:**

**No, Payment and Performance Bond will be required at the time of contract execution.**

6. **Question:** Scope of Services 3.5 states that 5 personnel and vehicles are required for DWM and DPW patrols? Currently the DPW has no patrols. Are we to price 5 patrols for both DWM and DPW or is DWM the only one with patrol vehicles?

**Answer:**

**DWM will need a total of six (6) vehicles at the very least. Please keep in mind that the Contractor will need to account for breakdowns and/or accidents. DPW will require 1 vehicle for the Supervisor and please allot for breakdowns and/or accidents/emergencies.**

7. **Question:** The Bid Schedule and Pricing information require pricing patrols in DWM and 5 Patrols In DPW. DPW currently has no patrols. Do we price both or is the pricing in DPW schedule in error?

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Answer:

Please see Revised Bid Schedule.

8. Question: The Bid Schedule and Pricing information has the following formula:  
(example)

14<sup>th</sup> Street: 336hrs weekly(x) Security Offices salary\$\_\_\_\_\_ per hour equals \$\_\_\_\_\_  
Per week(X) 52 weeks equal \$\_\_\_\_\_ per year \$\_\_\_\_\_

Should this read " Bill Rate" in lieu of salary? Please clarify.

14<sup>th</sup> Street: 336hrs weekly(x) Security Officer Bill Rate \$\_\_\_\_\_ per hour equals \$\_\_\_\_\_ per  
week(x) 52 weeks equals \$\_\_\_\_\_ per year?

Answer:

Please see Revised Bid Schedule.

9. Question: On the DPW Bid Schedule the 4 week month and 5 week month show the 5  
patrols hours total should this total be reduced?

Answer:

Please see Revised Bid Schedule.

10. Question: Currently DPW has its own Contract Manager (Contractor employee)  
answering to DPW Project Manager, which is a position over and above the level II s. We  
do not see this position indicated in the ITB. Dose DPW still require their own Contract  
Manager and if so, will this position be added to the ITB?

Answer:

DWM and DPW both require their own Contractor Manager, Project Manager or  
Representative to serve as the contractor's primary point of contact to supervise  
Level I & II Officers, this position should be at no additional charge to the City.

11. Question: On the Bid schedule is the total for items 1-17 a 3 year total or a 1 year total or  
a weekly total?

Answer:

Total on the Bid Schedule should be an annual amount.

12. Question: On the Bid schedule is the total for items 18-34 a 3 year total or a 1 year total  
or a weekly total ?

Answer

See response to question 11.

13. Question: Request for clarification on training?

Answer:

Please refer to section 6 of the Scope of Services.

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14. **Question:** Currently there is 24 hours of State Mandated Training plus, 40 hours additional training which includes 16 hours of OJT (adequate knowledge of the task by the security officer will be determined by DWM) and 24 of on-going refresher training. Is this still required training this bid?

**Answer:**

**Please see response to question 13.**

15. **Question:** On page 21-SOS- Section 14.1 the ITB requires radios for each guard at DWM and DPW. Could you define what kind of radios you require and if each guard gets a radio?

**Answer:**

**DWM will require a total of eighteen (18) radios with repeaters for wide range communication. Twelve (12) radios for each fixed post and one (1) for the mobile Supervisors, & five (5) for each mobile patrol.**

**DPW requires no radios. In the event that telephones provided by DPW fail, DPW will provide an alternate form of communication.**

16. **Question:** SOS Section 21.1 the City wants coverage on all holidays. Is the coverage billable a Holiday rate?

**Answer:**

**No.**

17. **Question:** SOS section 28.3: The ITB requires contractors to provide a fringe a benefit program paying specific amount per employee. What hourly fringe benefit amount is the city specifying? Please also specify if the amount is to be in addition to the \$11.00/hour for the Level I guards and \$13.00/hour for the II guards?

**Answer:**

**Fringe benefits discussed in the Scope refer to Life Insurance, Dental and Health Insurance to be provided by the Contractor and they are in addition to the hourly salary for the Level I and II.**

18. **Question:** SOS section 28.5 states that only taxes and court ordered deductions are allowed to be deducted from employees' salary. Does this mean we cannot charge the guard for their uniforms?

**Answer:**

**No. The contractor cannot charge the security personnel for uniforms.**

19. **Question:** The ITB requires liability insurance to provide coverage for armed officers, Currently there are no armed officers associated with DWM or DPW. Please clarify why this is required?

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**Answer:**

**In the event there are changes to the City's/State's policies/regulations regarding Security Guards & Firearms.**

**20. Question: Is a Joint Venture relationship required under this solicitation?**

**Answer:**

**Yes, see Appendix A .**

**21. Question: Why should the have to have an insurance liability that will cover firearms since we are only bidding for unarmed security position?**

**Answer:**

**See response to question 19.**

**22. Question: Which one of the public holidays are billable to the City of Atlanta when employee's worked on Public Holidays?**

**Answer:**

**None.**

**23. Question: I understand that the City of Atlanta will reimburse the vendor for any amount that was over \$3.50 per gallon fuel for patrol vehicle. Would the contractor bill the city for difference or how does it work?**

**Answer:**

**The contractor will bill the City for the difference in cost of any fuel charge above \$3.50.**

**24. Question: Does the city prefer weekly or monthly billing?**

**Answer:**

**See Part II Exhibit A, Draft Services Agreement, Section 8.2, Invoices.**

**25. Question: What are the invoice payment terms that we can expect from the city?**

**Answer:**

**Please see Part II, Exhibit A, Draft Services Agreement Section 8, Payment Procedures.**

**26. Question: When is the actually date awarding the contract and if there will be a grace period for the preparation to assume the locations?**

**Answer:**

**The City will award the Contract prior to October 2015. Please refer to Section 23.3 of the SOS transition preparation time.**

**27. Question: Does the bidder have to have a Georgia utility contractor license? Or is NA as stated?**

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Answer:

No.

28. Question: We respectfully request the current Bill Rates that are in place for Thorpe Enterprises?

Answer:

Please submit an Open Records Request to the Department of Procurement.

29. Question: What type of Patrol Vehicle is currently used?

Answer:

Chrysler 200 and Crown Victoria.

30. Question: What is the approximate mileage each vehicle averages per year/month?

Answer:

Unknown.

31. Question: May we direct bill for fuel? If authorized that is the fairest method for you the client?

Answer:

Please see response to question 23.

32. Question: Our company will have no problem providing 100% Payment and 100% Performance Bonds for this project. However, would the City of Atlanta consider just one of the two or a lesser amount? If so, the City could realize substantial savings over the term of the contract?

Answer:

The bonding requirements remain.

33. Question: Does your vender have a Guard Tour Management System in place now? If so what type Is this system?

Answer:

No, there is no Guard Tour Management system in place at this time.

34. Question: Would you provide the number of radios required for this contract?

Answer:

See response to question 15.

35. Question: What type of Radio is currently in place for the security vender to utilize?

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**Answer**

**There are currently no radios in place for the Contractor to use. Contractor must supply all radios.**

36. **Question:** I would like to request an extension for the time the bid is awarded to the time we are expected to execute the contract. Because of the complexity of this project and the specific training and compliance requirements, it will take at least 90 days to get all the people trained to your requirements and ready to cover twenty-two (22) 24 hour posts?

**Answer:**

**Please see Section 23 of the Scope of Services regarding transition. Extensions will not be given. Each officer must meet all training requirements outlined in Section 6 in the Scope of Services within 30 days after transition.**

37. **Question:** Can you please send me an example of a copy of a draft joint venture agreement that is acceptable to City of Atlanta?

**Answer:**

**No, please refer to page 6 of Appendix A of the solicitation document for detailed guidelines of the JV Agreement.**

38. **Question:** Holiday Pay. You are expecting us to provide coverage 365 days a year to include Holiday list? Are we allowed to bill time and a half on an approval Holiday list?

**Answer:**

**Yes you are expected to provide coverage 365 days include holidays. No, you may not bill the the City for time and a half.**

39. **Question:** Who has the current contract?

**Answer:**

**See response to question 2.**

40. **Question:** What rate is the City of Atlanta currently paying the security contractor for, (a) Security Guard/Officer, (b) Level II Supervisors?

**Answer:**

**Please submit an Open Records Request to the Department of Procurement.**

41. **Question:** How long is the contract for?

**Answer:**

**Three (3) year base.**

42. **Question:** Are there any renewals for this contract?

**Answer:**

**Two (2) One (1) year annual renewals periods at the sole discretion of the City**

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43. **Question:** Is the company that currently holds the contract eligible to bid this contract?

**Answer:**

Yes

44. **Question:** Are the current officers that work on these posts eligible for hire by the new contracted company?

**Answer:**

Yes

45. **Question:** What is total contract value for the current contract in place?

**Answer:**

**Please submit an Open Records Request to the Department of Procurement.**

46. **Question:** How much time is allowed from the time the contract is awarded for the new company to begin staffing these posts?

**Answer:**

**Please refer to section 23.3 of the Scope of Services.**

47. **Question:** Will there be separate contracts for the Department of Watershed Management and the Department of Public Works? (a) Will we be billing each Department separately?

**Answer:**

**There will be only one award. The successful Bidder is responsible for security for both DWM and DPW facilities.**

48. **Question:** What are the schedule hours per location per officer for this bid?

**Answer:**

**The hours vary depending on the facility. The successful bidder will be provided full details of the post and required hours for each facility.**

49. **Question:** The ITB has referenced specified wages for the level one 1 and level 2 officers for Watershed Management. Are the wages for the Public Works side of the contract specified? If so, at what rates?

**Answer:**

**Please see section 28 of the Scope of Work.**

50. **Question:** Watershed Management appears to reference 6 vehicles needed 5 for patrol and 1 for the level 2 officer. Are vehicles needed to support the Public Works side of the contract? If so how many?

**FC-8230, Security Guard Services  
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**Answer:**

**Please see Section 3.5 of Scope of Service. Item No. 7 of this Addendum.**

- 51. Question:** Does the city have an estimated number of miles each vehicle will be operated on a weekly basis?

**Answer:**

**Unknown.**

- 52. Question:** Is it the city's intention to have one project manager to cover both Watershed and Public Works, or is a Project Manager needed for the Public Works side of the contract as well?

**Answer**

**See response to question 10.**

- 53. Question:** How many radios are needed as required by the ITB? Are these radios for just the Watershed Management officers or for Public Works as well? Are these standard/local radio frequencies or will a repeater be required to allow contract wide communication?

**Answer:**

**See response to question 15.**

- 54. Question:** Would you provide the number of radios required for this contract?

**Answer:**

**See response to question 15.**

**ATTACHMENT No. 2**

**REVISED REQUIRED SUBMITTAL  
FORM 4.2**

**CERIFICATION OF BONDING ABILITY  
INSTRUCTIONS**

**Required Submittal (FORM 4.2)**

**Certification of Bonding Ability Instructions:REVISED 7/17/15**

Offerors **MUST** submit a **completed copy of this form executed by their surety.** Failure to submit completed form from will result in the Offeror being deemed non-responsive.

I, \_\_\_\_\_ [*insert an individual's name*], on behalf of \_\_\_\_\_ [*insert surety company full name*], a \_\_\_\_\_ [*insert type of entity LLC, LLP, corporation, etc.*](**"Surety"**), hereby represent and certify each of the following to the City of Atlanta, a municipal corporation of the State of Georgia (**"City"**) on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ [*insert date*]:

- (a) Surety is licensed by the Insurance and Safety Fire Commissioner of the State of Georgia to transact surety business in the State of Georgia;
- (b) Surety has reviewed the Agreement attached to the solicitation for Project Number FC-8230; \_\_\_\_\_ (**"Project"**) and its corresponding **Appendix for Insurance Requirements;**
- (c) Surety certifies that if, as of the date written above, \_\_\_\_\_ (**"Offeror"**) was selected as the successful Offeror for the Project, Surety would provide bonding to Offeror for this Project in accordance with the corresponding **Appendix for Insurance Requirements;** and
- (d) **Surety only:** The Surety states that Offeror's uncommitted bonding capacity (not taking into account this Project) is approximately \$ \_\_\_\_\_ (U.S.). Surety's statement set forth in this Section (d) does not represent a limitation of the bonding capacity of Offeror or that Offeror will have the bonding capacity noted above at the time of contract execution for this Project.

**PLEASE NOTE: If this Form 4.2 is executed by an Attorney-in-Fact, then Surety must attach a copy of a duly executed Power-of-Authority evidencing such authority in addition to correctly completing this Form 4.2. If Offeror is unable to provide City with bonds that comply with the terms of the corresponding Appendix for Insurance Requirements within ten (10) days of receiving notice of intent to award the Project from the City, the City may, in its sole discretion, retain Offeror's security submitted with its offer and/or disqualify Offeror from further consideration for the award of the Agreement.**

By executing this certification, Surety represents that all of the information provided by Surety herein is true and correct as of the date set forth above.

**Surety:** [*insert company name on line provided below*]

\_\_\_\_\_

By: \_\_\_\_\_

\_\_\_\_\_  
Corporate Secretary/Assistant Secretary  
(Seal)

Print: \_\_\_\_\_

Name: \_\_\_\_\_

(Seal) Title: \_\_\_\_\_

**ATTACHMENT No. 3**

**REVISED REQUIRED SUBMITTAL (FORM 5)**

**ACKNOWLEDGMENT OF ADDENDA**

**Required Submittal (FORM 5)**

**Acknowledgment of Addenda**

Bidders should sign below and return this form with their Bid(s) to the Department of Procurement, 55 Trinity Avenue, City Hall South, Suite 1900, Atlanta, Georgia 30303, as acknowledgment of receipt of certain Addenda.

This is to acknowledge receipt of the following **Addenda** for **FC8230: Security Guard Services**.

1. \_\_\_\_\_;
2. \_\_\_\_\_;
3. \_\_\_\_\_; and
4. \_\_\_\_\_.

Dated the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Corporate Bidder:  
[Insert Corporate Name]

\_\_\_\_\_  
By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

\_\_\_\_\_  
Corporate Secretary/Assistant  
Secretary (Seal)

Non-Corporate Bidder:  
[Insert Bidder Name]

\_\_\_\_\_  
By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

\_\_\_\_\_  
Notary Public (Seal)  
My Commission Expires: \_\_\_\_\_

**ATTACHMENT No. 4**

**REVISED REQUIRED SUBMITTAL (FORM 8)**

**REQUIRED SUBMITTAL CHECKLIST**

**Required Submittal (FORM 8)**  
**Required Submittal Checklist**

The following submittals shall be completed and submitted with each Bid see table below **“Required Bid Submittal Check Sheet.”** Please verify that these submittals are in the envelope before it is sealed. *Disclaimer:* It is each Bidders sole responsibility to ensure that their Bid to the City is inclusive of all required submittal documents outlined on the below-referenced checklist; as well as within other parts of the solicitation document.

Submit one (1) Original Bid, signed and dated, and seven (7) complete copies of the Original Bid including all required attachments.

In addition to the hard copy submissions, each Bidder shall submit two (2) digital versions of its Bid Submission in Adobe Portable Document Format (“PDF”) on compact disk (CDs). CD One (1) version should be a duplicate of the hard copy of the Bid with no deviations in order or layout of the hard copy Bid. CD Two (2) version should be a redacted version of the hard copy Bid Submission. Please refer to the Georgia Open Records Acts (O.C.G.A. § 50-18-72) for information not subject to public disclosure.

The City assumes no liability for differences in information contained in the Bidder’s printed Bid Submission and that contained on the CDs. In the event of a discrepancy, the City will rely upon the information contained in the Bidder’s printed material (Hard Copy). Each CD should be labeled with the Project Number, Project Name, and the CD Number.

Item Number	Required Bid Submittal Check Sheet	Check ( )
1	<b>Part I – Instruction to Bidders (Bid Guarantee Included)</b>	( )
2	<b>Appendix A - Office of Contract Compliance (Required Submittals Included)</b>	( )
3	<b>Part I, Section 2 – All Required Submittal Forms (if any of the required submittal documents are not submitted or incomplete within your Bid submittal package, your firm may be deemed non-responsive). Required Submittals include but are not limited</b> <input type="checkbox"/> Form 1;Illegal Immigration Reform and Enforcement Act Forms <input type="checkbox"/> Form 2;Contractor Disclosure Form <input type="checkbox"/> Form 3; Bid Bond/Bid Guarantee <input type="checkbox"/> Form 4.1; Certification of Insurance Ability <input type="checkbox"/> Form 4.2; Certification of Bonding Ability <input type="checkbox"/> Form 5 Acknowledgement of Addenda <input type="checkbox"/> Form 6; Bidders Contact Directory <input type="checkbox"/> Form 7; Reference List <input type="checkbox"/> Form 8; Required Submittal Checklist <input type="checkbox"/> Exhibit G-Statement of Bidder’s Qualifications <input type="checkbox"/> Authority to Transact Business in State of Georgia <input type="checkbox"/> Appendix A-Office of Contract Compliance (Forms 1-5)	( )
4	<b>Bidder’s Official Company Name:</b> <b>Company Physical Address:</b>	
5	<b>President/Vice President/Owner Name:</b> _____ <b>Title:</b> _____ <b>Office Telephone Number:</b> _____ <b>Direct Cell Telephone Number:</b> _____ <b>Email Address:</b> _____	
6	<b>Primary Point-of-Contact Concerning ITB:</b> _____ <b>Title:</b> _____ <b>Office Telephone Number:</b> _____ <b>Direct Cell Telephone Number:</b> _____ <b>Email Address:</b> _____	

**ATTACHMENT No. 5**

**REVISED BID SCHEDULE & PRICING  
INFORMATION**

**ATTACHMENT 1**  
**Security Guard Services**  
**Department of Public Works**  
**Revised Bid Schedule and Pricing Information**

Item No.	Facility	Weekly Hours						
18	128 Claire Drive	168	hrs. x	Security Officer Bill Rate		per hr.	=	
19	128 Claire Drive	20	hrs. x	Security Officer Bill Rate		per hr.	=	
20	23 Claire Drive	168	hrs. x	Security Officer Bill Rate		per hr.	=	
21	23 Claire Drive	84	hrs. x	Security Officer Bill Rate		per hr.	=	
22	124 Claire Drive	168	hrs. x	Security Officer Bill Rate		per hr.	=	
23	315 Chester Ave.	168	hrs. x	Security Officer Bill Rate		per hr.	=	
24	315 Chester Ave.	168	hrs. x	Security Officer Bill Rate		per hr.	=	
25	1540 Northside Dr.	168	hrs. x	Security Officer Bill Rate		per hr.	=	
26	1370 Howell Mill Rd.	168	hrs. x	Security Officer Bill Rate		per hr.	=	
27	1111 Hill St.	168	hrs. x	Security Officer Bill Rate		per hr.	=	
28	1150 North Ave.	168	hrs. x	Security Officer Bill Rate		per hr.	=	
29	1120 North Ave.	168	hrs. x	Security Officer Bill Rate		per hr.	=	
30	2175 James Jackson Pkwy.	128	hrs. x	Security Officer Bill Rate		per hr.	=	
31	1401 Gun Club Dr.	128	hrs. x	Security Officer Bill Rate		per hr.	=	
32	Level II Supervisors	168	hrs. x	Security Officer Bill Rate		per hr.	=	

Total Monthly Hours for a Four (4) Week Month: 8,832

Total Monthly Hours For a Five (5) Week Month: 11,040

Fringe Amount Per Security Officer Bill Rate \_\_\_\_\_

Total bid for items 18 through 32 (B) : \_\_\_\_\_

Please Write in Total in Words: \_\_\_\_\_

\_\_\_\_\_

Total Bid for items A & B: \_\_\_\_\_

Total Bid in Words: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Note: DPW does not use the five (5) mobile patrols.