Annual Contract for Security Service BID NO: 2010-026-4913 Open: February 18, 2010 Contract effective: Jennifer Turner 214-653-7437			CSS USA 8066 E. Fulton Ada, MI 49301 C. Andrew Shaffer 866-462-7786 616-248-3277 - Fax		351 W. Jefferson Blvd. Suite # 760 Dallas, TX 75208 Godswill O. Giadolor, Sr. 214-946-3647			Patronus Executive Protection Firm 2540 King Arthur Blvd. Ste # 110 Lewisville, Texas 75056 Darryl Humphrey 972-899-8430 972-899-8436 - Fax			RMI International, Inc. 8125 Somerset Blvd. Paramount, CA. 90723 818-519-7801 310-535-4604 - Fax			
DESCRIPTION GROUP I: UNARMED	Est. hrs.	Est. hrs. per yr. @ 52 wks	Cost/hour	Cost per week	Annual <u>Cost</u>	Cost/hour	Cost per week	Annual <u>Cost</u>	Cost/hour per man	Cost per week	Annual <u>Cost</u>	Cost/hour <u>per man</u>	Cost per week	Annual <u>Cost</u>
Cost to provide (approx. 17) professional, licensed, uniformed UNARMED security screening personnel in accord. w/ the terms, conditions and instructions provided in this document	1180	61360	\$10.26	\$12,106.80	\$629,553.60	\$10.18	\$12,012.40	\$624,644.80	\$16.00	\$18,880.00	\$981,760.00	\$17.71	\$20,897.80	************
GROUP II: ARMED														
Cost to provide (approx. 7) professional, licensed, uniformed ARMED security screening personnel in accord, with the terms, conditions and instructions provided in this document	346	17992	\$11.54	\$3,992.84	\$207,627.68	\$11.30	\$3,909.80	\$203,309.60	\$21.00	\$7,266.00	\$377,832.00	\$19.24	\$6,657.04	\$346,166.08
GRAND TOTAL				\$16,099.64	\$837,181.28		\$15,922.20	\$827,954.40		\$26,146.00	###########	ŧ	\$27,554.84	###########
Does your proposal encompass subcontracting any portion of the services provided? If yes detail				Yes Portion of the contract to Blue ArmourSecurity. They are a area HUB and Minority-Owned Firm		No			No			yes Picore & Associates (WBE) background investigations Renhill Staffing Services Inc. (MBE) Staffing and HR Services		
In accordance w/ local government code is your company willing to extend the aforementioned rates to other governmental entities, in accordance with the terms, conditions and specifications written herein?				Yes		Yes			Yes			yes		
Specify any additional comments, *charges, exceptions, that are made part of your proposal, if applicable:				None		None			None			None		
*Dallas County will not authorize payment for any addtional charges billed and not noted in this document														
Specify Payment Terms:%days net 30 days *All invoices net upon receipt in Auditors Office				net 30		net 30			net 30			.5% 21 Days		
Contractor will be able to have a minimum of 24 licensed, uniformed personnel available to commence work days after award/issuance of contract.				10-15 days		2-3 days			10 Days			15 Days		

Annual Contract for Security Service BID NO: 2010-026-4913 Open: February 18, 2010 Contract effective: Jennifer Turner 214-653-7437			Ruiz prote 10939 Sha Dallas, Tex Rob Minnis 214-357-08 214-357-08	cas 75220 s 320	s, Inc.	2551 E. Lo	i, Texas 761 iggins i86			s 01	# 430	Texas Star 1 L 2221 W. Arkar Pantego, Texa Kelly Kleppelic 817-710-0305 817-710-0308	nsas # 105 as 76013 d	
DESCRIPTION GROUP I: UNARMED	Est. hrs. per wk	Est. hrs. per yr. @ 52 wks	Cost/hour per man	Cost per week	Annual <u>Cost</u>	Cost/hour per man	Cost per week	Annual <u>Cost</u>	Cost/hour per man	Cost per week	Annual <u>Cost</u>	Cost/hour per man	Cost per week	Annual <u>Cost</u>
Cost to provide (approx. 17) professional, licensed, uniformed UNARMED security	1180	61360	\$10.84	\$12,791.20	\$665,142.40	\$14.48	\$17,086.40	\$888,492.80	\$13.19	\$15,564.20	\$809,338.40	\$12.50	\$14,750.00	\$767,000.00
screening personnel in accord. w/ the terms, conditions and instructions provided in this document														
GROUP II: ARMED														
Cost to provide (approx. 7) professional, licensed, uniformed ARMED security screening personnel in accord. With terms, conditions and instructions provided in this document	346	17992	\$12.02	\$4,158.92	\$216,263.84	\$16.48	\$5,702.08	\$296,508.16	\$14.04	\$4,857.84	\$252,607.68	\$12.80	\$4,428.80	\$230,297.60
GRAND TOTAL				\$16,950.12	\$881,406.24		\$22,788.48	\$1,185,000.96		\$20,422.04	\$1,061,946.08		\$19,178.80	\$997,297.60
Does your proposal encompass subcontracting any portion of the services provided? If yes detail				Yes 13% D'Leon Protective Service, LLC		No			Yes A % to MBE/WBE			No		
In accordance w/ local government code is your company willing to extend the aforementioned rates to other governmental entities, in accordance with the terms, conditions and specifications written herein?				Yes		Yes			Yes			Yes		
Specify any additional comments, *charges, exceptions, that are made part of your proposal, if applicable:				None		None			None			None		
*Dallas County will not authorize payment for any addtional charges billed and not noted in this document														
Specify Payment Terms:days net 30 days *All invoices net upon receipt in Auditors Office				net 30		1% 10 Day	s		net 30			Net 30		
Contractor will be able to have a minimum of 24 licensed, uniformed personnel available to commence work days after award/issuance of contract.				1 Day		14 Days			10 Days			30 Days		

Annual Contract for Security Service BID NO: 2010-026-4913 Open: February 18, 2010 Contract effective: Jennifer Turner 214-653-7437			Weiser Sec 1140 Empi Dallas, Tex Lisa Georg 214-395-17 214-634-21	e # 120	
DESCRIPTION GROUP I: UNARMED	Est. hrs. per wk	Est. hrs. per yr. @ 52 wks	Cost/hour per man	Cost per week	Annual <u>Cost</u>
Cost to provide (approx. 17) professional, licensed, uniformed UNARMED security	1180	61360	\$10.70	\$12,626.00	\$656,552.00
screening personnel in accord. w/ the terms, conditions and instructions provided in this document					
GROUP II: ARMED					
Cost to provide (approx. 7) professional, licensed, uniformed ARMED security screening personnel in accord. w/ the terms, conditions and instructions provided in this document	346	17992	\$13.59	\$4,702.14	\$244,511.28
GRAND TOTAL				\$17,328.14	\$901,063.28
Does your proposal encompass subcontracting any portion of the services provided? If yes detail				Yes 20% of contract. Proposing armed portion.	
In accordance w/ local government code is your company willing to extend the aforementioned rates to other governmental entities, in accordance with the terms, conditions and specifications written herein?				Yes	
Specify any additional comments, *charges, exceptions, that are made part of your proposal, if applicable:				None	
*Dallas County will not authorize payment for any additional charges billed and not noted in this document					
Specify Payment Terms:%days net 30 days *All invoices net upon receipt in Auditors Office				Net 30	

Contractor will be able to have a minimum of 24 licensed, uniformed personnel available to commence work days after award/issuance of contract.	30 Days	