

FULTON COUNTY BID TABULATION

BID NUMBER: 20050026YB **BID OPEN DATE: OCTOBER 12, 2004**
DESCRIPTION: ARMED & UNARMED SECURITY SERVICES **COMMODITY:**
DEPARTMENT: POLICE

PAGE 1 OF 2
REQUISITION #:
CONTACT NAME: CHARLIE CROCKETT
PHONE #: 404-730-5823

PURCHASE CONTRACT (PC) #:

DESCRIPTION OF PRODUCT OR SERVICES DESIRED INDIVIDUAL LINE ITEM DESCRIPTIONS	1. VENDOR NAME		2. VENDOR NAME		3. VENDOR NAME		4. VENDOR NAME		5. VENDOR NAME		NON-RESPONSIVE VENDORS AND OTHER INFORMATION
	ATLANTA PROTECTIVE SERVICES		INTERSTATE SECURITY AGENCY INC.		WEISER SECURITY SERVICES,INC.		COGNISA SECURITY INC.		SECURITY FORCES, INC.		
	VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE		
	ATLA112196A		INSE580101P		WEIS013097A		COGN100604A		SEFI591103A		
	ADDRESS: 1718 PEACHTREE ST. SUITE 650 ATLANTA, GA 30309 FAX: 404-607-7632 TELEPHONE: 404-607-7001		ADDRESS: PO BOX 871326 STONE MTN, GA 30087 FAX:678-476-1798 TELEPHONE: 770-714-1583		ADDRESS: 3300 BUCKEYE RD SUITE 210 ATLANTA, GA 30341 FAX:770-458-5841 TELEPHONE: 770-458-5841		ADDRESS: 3355 LENOX RD SUITE 1000 ATLANTA, GA 30326 FAX: TELEPHONE: 770-541-5399		ADDRESS: 3675 CRESTWOOD PKWY SUITE 400 DULUTH, GA 30096 FAX: 770-935-6202 TELEPHONE: 770-935-6257		
CONTACT PERSON: GUS DIXON DATE: 10/12/04		CONTACT PERSON: WALTER HARPER DATE: 10/12/04		CONTACT PERSON: BYLE WILLIAMS DATE: 10/12/04		CONTACT PERSON: KEITH BADHAM DATE: 10/13/04		CONTACT PERSON: JOSEPH W. MURPHY DATE: 10/13/04		ALL 'N' 1 SECURITY	
UNIT PRICE		TOTAL		UNIT PRICE		TOTAL		UNIT PRICE		TOTAL	
1. ACCOUNT MANAGER		\$15.50		\$16.00		\$12.60		\$21.64		\$19.23	
2. SECURITY SUPERVISOR (UNARMED)_		\$8.93		\$14.00		\$8.93		\$8.93		\$11.50	
3. SECURITY OFFICER (UNARMED)		\$7.88		\$11.00		\$7.88		\$7.88		\$9.00	
4. SECURITY OFFICER (ARMED)		\$10.50		\$12.00		\$10.00		\$10.00		\$11.00	
5. ACCOUNT MANAGER (01E)		\$16.11		\$16.00		\$16.73		\$18.28		\$25.67	
6. SECURITY SUPERVISOR (UNARMED) (01F)		\$11.97		\$14.00		\$11.85		\$13.40		\$16.61	
7. SECURITY OFFICER (UNARMED) (01G)		\$10.64		\$11.00		\$10.46		\$11.87		\$13.42	
8. SECURITY OFFICER (ARMED) (01H)		\$14.36		\$12.00		\$13.28		\$14.91		\$16.17	
9. TOTAL ANNUAL COST FOR SERVICE AS SPECIFIED HEREIN:		\$2,676,588.20				\$2,627,751.71		\$2,977,750.30		\$3,404,492.00	
10.											
GRAND TOTAL											
TERMS											
DELIVERY F.O.B.											
NO OF BIDS MAILED:	65	BUYER'S NAME: CHARLIE CROCKETT								DATE RECEIVED: 10/12/04	
NO OF BIDS RECEIVED:	9	DEPARTMENT'S AUTHORIZATION (AWARD APPROVAL):								DATE COMPLETED: 10/13/04	
NO OF BIDS RECEIVED MBE/FBE	9	PURCHASING AGENT'S/DEPUTY PURCHASING AGENT'S SIGNATURE:								COMPLETED BY: LISA R. MCKINE	
NO OF BIDS MBE/FBE MAILED	0	CHIEF ASSISTANT PURCHASING AGENT'S SIGNATURE:								DATE:	
NO OF NO BIDS RECEIVED:	2									DATE:	

FULTON COUNTY BID TABULATION

BID NUMBER: 20050026YB

BID OPEN DATE: OCTOBER 12, 2004

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DESCRIPTION: ARMED & UNARMED SECURITY GUARD SERVICE

COMMODITY:

REQUISITION #:

DEPARTMENT: POLICE

PURCHASE CONTRACT (PC) #:

CONTACT NAME: CHARLIE CROCKETT

PHONE #: 404-730-5823

DESCRIPTION OF PRODUCT OR SERVICES DESIRED INDIVIDUAL LINE ITEM DESCRIPTIONS	6. VENDOR NAME		7. VENDOR NAME		8. VENDOR NAME		9. VENDOR NAME		10. VENDOR NAME		NON-RESPONSIVE VENDORS AND OTHER INFORMATION
	INTERSTATE PROTECTIVE SERVICES		PRIORITY ONE SECURITY INC.		WALDEN SECURITY		CONFIDENTIAL SECURITY AGENCY INC.				
	VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE		
	INTE880097A		PRIO880297A		WALD070401A		CONF800088A				
	ADDRESS: 8302 DUNWOODY PLACE SUITE 100 ATLANTA, GA 30350 FAX: 770-640-5337		ADDRESS: PO BOX 19658 ATLANTA, GA 30325 FAX:		ADDRESS: 5901-C PEACHTREE DUNWOODY RD., NE SU ATLANTA, GA 30328 FAX: 770-394-3663		ADDRESS: PO BOX 55188 ATLANTA, GA 30308 FAX:		ADDRESS:		
	TELEPHONE: 770-649-5727		TELEPHONE: 770-944-7524		TELEPHONE: 770-394-3111		TELEPHONE:				
	CONTACT PERSON: GARY L. CONRAD, JR.		CONTACT PERSON: CHARLES R. SIMMONS		CONTACT PERSON: MICHAEL S. WALDEN		CONTACT PERSON: PATRICE H. ADAMS		CONTACT PERSON:		
	DATE: 10/12/04		DATE: 10/13/04		DATE: 10/13/04		DATE: 10/13/04		DATE:		
	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
1. ACCOUNT MANAGER		\$12.60		\$12.60		\$12.60					
2. SECURITY SUPERVISOR (UNARMED)		\$8.93		\$8.93		\$8.93					
3. SECURITY OFFICER (UNARMED)		\$7.88		\$7.88		\$7.88					
4. SECURITY OFFICER (ARMED)		\$10.00		\$10.00		\$10.00					
5. ACCOUNT MANAGER (01E)		\$17.00		\$17.79		\$17.38					
6. SECURITY SUPERVISOR (UNARMED) (01F)		\$9.00		\$12.94		\$12.32					
7. SECURITY OFFICER (UNARMED) (01G)		\$8.00		\$11.65		\$10.87					
8. SECURITY OFFICER (ARMED) (01H)		\$10.00		\$14.28		\$13.79					
9. TOTAL ANNUAL COST FOR SERVICE AS SPECIFIED HEREIN:		\$3,067,797.00		\$2,914,077.92		\$2,687,557.07	\$49,507.11	\$2,574,369.70			
10.											
GRAND TOTAL											
TERMS											
DELIVERY F.O.B.											
NO OF BIDS MAILED:		BUYER'S NAME: CHARLIE CROCKETT								DATE RECEIVED: 10/12/04	
NO OF BIDS RECEIVED:		DEPARTMENT'S AUTHORIZATION (AWARD APPROVAL):								DATE COMPLETED: 10/13/04	
NO OF BIDS RECEIVED MBE/FBE		PURCHASING AGENT'S/DEPUTY PURCHASING AGENT'S SIGNATURE:								COMPLETED BY: LISA R. MCKINE	
NO OF BIDS MBE/FBE MAILED		CHIEF ASSISTANT PURCHASING AGENT'S SIGNATURE:								DATE:	
NO OF NO BIDS RECEIVED:										DATE:	