

**CITY OF COCONUT CREEK
SCHOOL CROSSING GUARD SERVICES
RFP NO. 06-10-15-10**

TABULATION

Bid Request Number	06-10-15-10 Addendum 1	Organization	City of Coconut Creek, FL
Title	School Crossing Guard Services	Bid Creator	Linda Jeethan, Purchasing Manager
Description	The City of Coconut Creek, Florida is actively seeking proposals from qualified Proposers to provide School Crossing Guard Services to the City in full accordance with the scope of services, terms, and conditions contained in this Request for Proposals (RFP).	Email	ljeethan@coconutcreek.net
Bid Type	RFP	Phone	1 (954) 956-1438
Issue Date	5/17/2015 7:00:01 AM Eastern	Fax	1 (954) 973-6754
Close Date	6/10/2015 10:00:00 AM Eastern		

RESPONDING SUPPLIERS

Name	City / State	Response Submitted	Response Total
The Butler Group of South Florida, LLC d/b/a NEXTAFF	Lauderhill, FL	06/10/2015 12:08:50 AM ET	\$ 29.78
Action Labor of FL/Staffing Connection	Fort Lauderdale, FL	06/09/2015 10:55:37 AM ET	\$ 30.50
Kemp Group International Corporation	Miami, FL	06/10/2015 9:32:55 AM ET	\$ 31.00
All City Management Services, Inc.	Santa Fe Springs, CA	06/09/2015 8:42:53 PM ET	\$ 36.36

SCHEDULE OF PROPOSAL PRICES

Description	Charge Per Guard	Charge Per Supervisor	Total
The Butler Group of South Florida, LLC d/b/a NEXTAFF	\$ 14.89	\$ 14.89	\$ 29.78
Action Labor of FL/Staffing Connection	\$ 15.25	\$ 15.25	\$ 30.50
Kemp Group International Corporation	\$ 15.50	\$ 15.50	\$ 31.00
All City Management Services, Inc.	\$ 18.18	\$ 18.18	\$ 36.36

ATTRIBUTES

Attribute Name	Description	The Butler Group of South Florida, LLC d/b/a NEXTAFF	Action Labor of FL/Staffing Connection	Kemp Group International Corporation	All City Management Services
		Response	Response	Response	Response
Section I - General Terms and Conditions	I acknowledge reading and understanding the General Terms and Conditions.	Yes	Yes	Yes	Yes
Section II - Special Terms and Conditions	I acknowledge reading and understanding the Special Terms and Conditions.	Yes	Yes	Yes	Yes
Section III - Detailed Requirements - Scope of Services	I acknowledge reading and understanding the Detailed Requirements - Scope of Services.	Yes	Yes	Yes	Yes
Section IV - Required Proposal Forms	I acknowledge and understand that all forms shall be completed and notarized (if applicable) and submitted as a requirement of this solicitation.	Yes	Yes	Yes	Yes
Insurance Requirements	I acknowledge reading and understanding the Insurance Requirements and shall upload with my response a copy of a current Certificate of Insurance as a requirement of this solicitation.	Yes	Yes	Yes	Yes
VISA Purchasing Card	The City of Coconut Creek has implemented a Visa Procurement Card (P-Card) Program through SunTrust Bank. The City's preference is to pay for goods/services with the P-Card. This program allows the City to expedite payment to our vendors. Some of the benefits of the P-Card Program to the vendor are: payment received within 72 hours of receipt and acceptance of goods, reduced paperwork, issue receipts instead of generating invoices, resulting in fewer invoice problems, deal directly with the cardholder (in most cases). Vendors accepting payment by the P-Card may not require the City (Cardholder) to pay a separate or additional convenience fee, surcharge or any part of any contemporaneous finance charge in connection with a transaction. Such charges are allowable, however must be included in the total cost of their response. Vendors are not to add notations such as "+3% service fee" in their response. All responses shall be inclusive of any and all fees associated with the acceptance of the P-Card. Vendors agreeing to accept payment by P-Card must presently have the capability to accept Visa or take whatever steps necessary to implement the ability before the start of the agreement term.	No	Yes	No	No

NOTE: BID/RFP TABULATION ARE UNOFFICIAL UNTIL APPROVED BY CITY COMMISSION.

Bid Request Number

06-10-15-10 Addendum 1

Specification Responses

Line	Description	Mfgr	MfgNo	UOM
1	Charge Per Guard			EA
2	Charge Per Supervisor			EA

LSG&P PROTECTIVE SERVICES

NEXTAFF

QTY	Unit	Extended	Unit
1	\$14.00	\$14.00	\$14.89
1	\$15.00	\$15.00	\$14.89
Total		\$29.00	

		Staffing Connection		KEMP GROUP INTERNAT	
Extended	Unit	Extended	Unit	Extended	Unit
	\$14.89	\$15.25		\$15.25	\$15.50
	\$14.89	\$15.25		\$15.25	\$15.50
	\$29.78			\$30.50	

IONAL CORPORATION School Crossing Guards

Extended	Unit	Extended
\$15.50	\$18.18	\$18.18
\$15.50	\$18.18	\$18.18
\$31.00		\$36.36

Bid Request Number

06-10-15-10 Addendum 1

Specification Responses

Level	Number	Attribute Name	Description
Header	1	Section I - General Terms and	I acknowledge
Header	2	Section II - Special Terms and	I acknowledge
Header	3	Section III - Detailed Requirem	I acknowledge
Header	4	Section IV - Required Proposal	I acknowledge
Header	5	Insurance Requirements	I acknowledge
Header	6	VISA Purchasing Card	The City of Co

LSG&P PROTECTIVE SEFNEXTAFF

Staffing Connection

Type	Response	Response	Response
Checkbox	Yes	Yes	Yes
Checkbox	Yes	Yes	Yes
Checkbox	Yes	Yes	Yes
Checkbox	Yes	Yes	Yes
Checkbox	Yes	Yes	Yes
List of Values	Yes	No	Yes

