

001301

ATTACHMENT A
Purchasing Division • City of San Diego
CONTRACTOR STANDARDS
Questionnaire

On May 24, 2005, the Council of the City of San Diego adopted Ordinance No. O-19383. The intent of the Contractor Standards clause of San Diego Municipal Code §22.3224 is to ensure the City of San Diego conducts business with firms that have the necessary quality, fitness and capacity to perform the work set forth in the contract.

To assist the Purchasing Agent in making this determination, each bidder/proposer must complete and submit the attached questionnaire with the bid/proposal. If a non-competitive process is used to procure the contract, the proposed contractor must submit this completed questionnaire prior to execution of the contract. Submitted questionnaires are public records and information contained within will be available for public review for at least ten (10) calendar days, except to the extent that such information is exempt from disclosure pursuant to applicable law.

All questionnaire responses must be typewritten or printed in ink. If an explanation is requested or additional space is required, respondents must use the *Questionnaire Attachment "A"* and sign each page. The signatory of this questionnaire guarantees the truth and accuracy of all responses and statements. Failure to submit this completed questionnaire may make the bid/proposal non-responsive and disqualified from the bidding process. If a change occurs which would modify any response, Contractor must provide the Purchasing Agent an updated response within thirty (30) calendar days.

A. PROJECT TITLE:

B. BIDDER/CONTRACTOR INFORMATION:

Legal Name	DBA		
Street Address	City	State	Zip
Contact Person, Title	Phone	Fax	

C. OWNERSHIP AND NAME CHANGES:

- In the past five (5) years, has your firm changed its name?
 Yes No

If Yes, use *Questionnaire Attachment "A"* to list all prior legal and DBA names, addresses and dates when used. Explain the specific reasons for each name change.

- In the past five (5) years, has a firm owner, partner or officer operated a similar business?
 Yes No

If Yes, use *Questionnaire Attachment "A"* to list names and addresses of all businesses and the person who operated the business. Include information about a similar business only if an owner, partner or officer of your firm holds or has held a similar position in another firm.

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BUSINESS ORGANIZATION/STRUCTURE: Indicate the organizational structure of your firm. Check one only on this page. Use *Questionnaire Attachment "A"* if more space is required.

Corporation Date incorporated: ___/___/___ State of incorporation: _____

List corporation's current officers:

President: _____
Vice President: _____
Secretary: _____
Treasurer: _____

Is your firm a publicly traded corporation? Yes No

If Yes, name those who own five percent (5%) or more of the corporation's stocks:

Limited Liability Company Date formed: ___/___/___ State of formation: _____

List names of members who own five percent (5%) or more of the company:

Partnership Date formed: ___/___/___ State of formation: _____

List names of all firm partners:

Sole Proprietorship Date started: ___/___/___

List all firms you have been an owner, partner or officer with during the past five (5) years. Do not include ownership of stock in a publicly traded company:

Joint Venture Date formed: ___/___/___

List each firm in the joint venture and its percentage of ownership:

Note: Each member of a Joint Venture must complete a separate *Contractor Standards Questionnaire* for a Joint Venture's submission to be considered responsive

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E. FINANCIAL RESOURCES AND RESPONSIBILITY:

- 1. Is your firm in preparation for, in the process of, or in negotiations toward being sold?
 Yes No

If Yes, use *Questionnaire Attachment "A"* to explain specific circumstances, including name of the buyer and principal contact information.

- 2. In the past five (5) years, has your firm been denied bonding?
 Yes No

If Yes, use *Questionnaire Attachment "A"* to explain specific circumstances; include bonding company name.

- 3. In the past five (5) years, has a bonding company made any payments to satisfy claims made against a bond issued on your firm's behalf or a firm where you were the principal?
 Yes No

If Yes, use *Questionnaire Attachment "A"* to explain specific circumstances.

F. PERFORMANCE HISTORY:

- 1. In the past five (5) years, has your firm defaulted on a contract with a government agency?
 Yes No

If Yes, use *Questionnaire Attachment "A"* to explain specific circumstances.

- 2. In the past five (5) years, has a government agency terminated your firm's contract prior to completion?
 Yes No

If Yes, use *Questionnaire Attachment "A"* to explain specific circumstances and provide principal contact information.

G. COMPLIANCE:

- 1. In the past five (5) years, has your firm or any firm owner, partner or officer been found to have violated or been penalized for any federal, state or local law in performance of a contract, including but not limited to laws regarding health and safety, labor and employment, wage and hours, and licensing laws which affect employees?
 Yes No

If Yes, use *Questionnaire Attachment "A"* to explain specific circumstances surrounding each instance; include name of entity involved, specific infraction(s) or violation(s), dates of instances, and outcome with current status.

- 2. In the past five (5) years, has your firm been debarred or determined to be non-responsible by a government agency?
 Yes No

If Yes, use *Questionnaire Attachment "A"* to explain specific circumstances of each instance; include name of entity involved, specific infraction, dates, and outcome.

Bid No. 02-07-W
001305

Purchasing Division • City of San Diego
CONTRACTOR STANDARDS
Questionnaire Attachment "A"

Provide additional information in space below. Use additional *Questionnaire Attachment "A"* pages as needed; sign each page. Print in ink or type responses and indicate question being answered. Information provided will be available for public review, except if exempt from disclosure pursuant to applicable law.

Under penalty of perjury under the laws of the State of California, I certify I have read and understand the questions contained in this *Contractor Standards Questionnaire* and that I am responsible for completeness and accuracy of responses on this *Questionnaire Attachment "A"* page and all information provided is true to the best of my knowledge.

Print Name, Title

Signature

Date

001306

ATTACHMENT B

WORK SHIFTS FOR BRANCH LIBRARIES

Branch	Work Day and Time	Total Hours Combined	Weekly Total	Bi-Weekly Total
Central	Sun 12:30 p.m.-5:30 p.m.	5	118	236
	M, W 11:30 a.m.-8:30 p.m.	18		
	T,Th,F,Sat 9:00 a.m.-6:00 p.m.	36		
Mountain View/Beckwourth	M,W 4:00 p.m.-8:00 p.m.	8	12	24
	Sat 10:30 a.m.-2:30 p.m.	4		
City Heights/Weingart	M, W 12:30 p.m.-8:00 p.m.	15	45	90
	T, Th 9:30 a.m.-5:30 p.m.	16		
	F 1:30 p.m.-5:30 p.m.	4		
	Sat 9:30 a.m.-2:30 p.m.	5		
	Sun 12:00 p.m.-5:00p.m.	5		
La Jolla/Riford	M, W 2:00 p.m.-6:00 p.m.	8	24	48
	T, Th, F 1:30 p.m.-5:30 p.m.	12		
	Sat 1:30 p.m.-5:30 p.m.	4		
Logan Heights	M, W 3:00 p.m.-8:00 p.m.	10	22	44
	T, Th, F 1:30 p.m.-5:30 p.m.	12		
Linda Vista	M 3:00 p.m.-7:00 p.m.	4	8	16
	W 12:30 p.m.-4:30 p.m.	4		
Mira Mesa	M, W 4:00 p.m.-8:00 p.m.	8	24	48
	T, Th, F 1:30 p.m.-5:30 p.m.	12		
	Sat 10:30 p.m.-2:30 p.m.	4		
Valencia Park/Malcolm X	M, W 12:00 p.m.-8:00 p.m.	16	40	80
	T 1:30 p.m.-5:30 p.m.	4		

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	F, Sat	9:30 p.m.-5:30 p.m.	4		
	Sun	1:00 p.m.-5:00 p.m.			
Mission Valley	M, W	2:00 p.m.-8:00 p.m.	12	33	66
			12		
	T, Th, F	1:30 p.m.-5:30 p.m.	5		
			4		
	Sat	9:30 p.m.-2:30 p.m.			
	Sun	1:00 p.m.-5:00 p.m.			
North Park	M, W	4:00 p.m.-8:00 p.m.	8	29	58
			12		
	T, Th, F	1:30 p.m.-5:30 p.m.	5		
			4		
	Sat	9:30 p.m.-2:30 p.m.			
	Sun	1:00 p.m.-5:00 p.m.			
Oak Park	M, W	4:00 p.m.-8:00 p.m.	8	20	40
			12		
	T, Th, F	1:30 p.m.-5:30 p.m.			
Pacific Beach/Taylor	M, W	2:00 p.m.-8:00 p.m.	12	33	66
			12		
	T, Th, F	1:30 p.m.-5:30 p.m.	5		
			4		
	Sat	9:30 p.m.-2:30 p.m.			
	Sun	1:00 p.m.-5:00 p.m.			

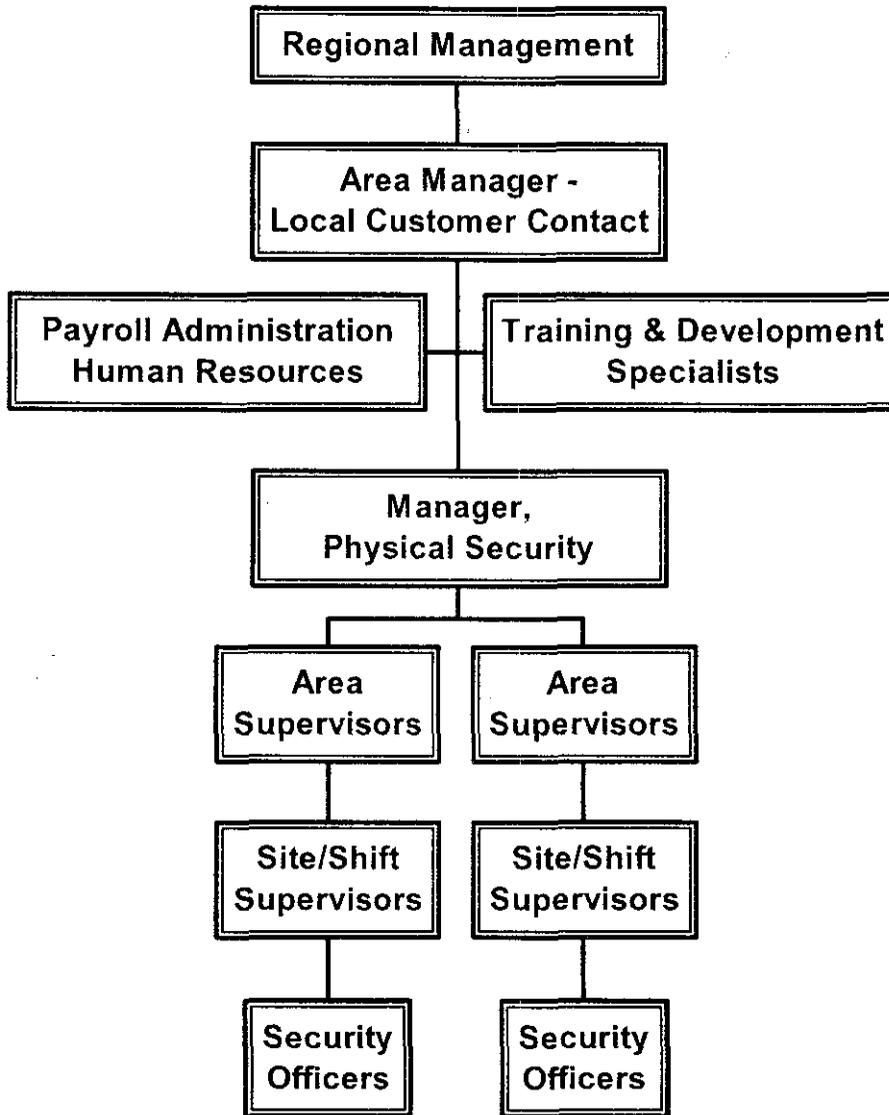
001308

**ATTACHMENT B(cont.)
WORK SHIFTS FOR BRANCH LIBRARIES**

Branch	Work Day and Time	Total Hours Combined	Weekly Total	Bi-Weekly Total
Point Loma/Hervey	M, W 2:00 p.m.-8:00 p.m.	12	24	48
	T, Th, F 1:30 p.m.-5:30 p.m.	12		
Skyline Hills	M, W 3:00 p.m.-8:00 p.m.	10	22	44
	T, Th, F 1:30 p.m.-5:30 p.m.	12		
Carmel Valley	M, W 2:00 p.m.-6:00 p.m.	8	20	40
	T, Th, F 1:40 p.m.-5:40 p.m.	12		
BRANCH TOTAL HOURS:			356	712
LIBRARY TOTAL HOURS:			474	948

RECEIVED
 07 JUL 19 AM 11:26
 CITY CLERKS OFFICE
 SAN DIEGO, CA

LOCAL CUSTOMER SUPPORT CENTERS



Ownership:

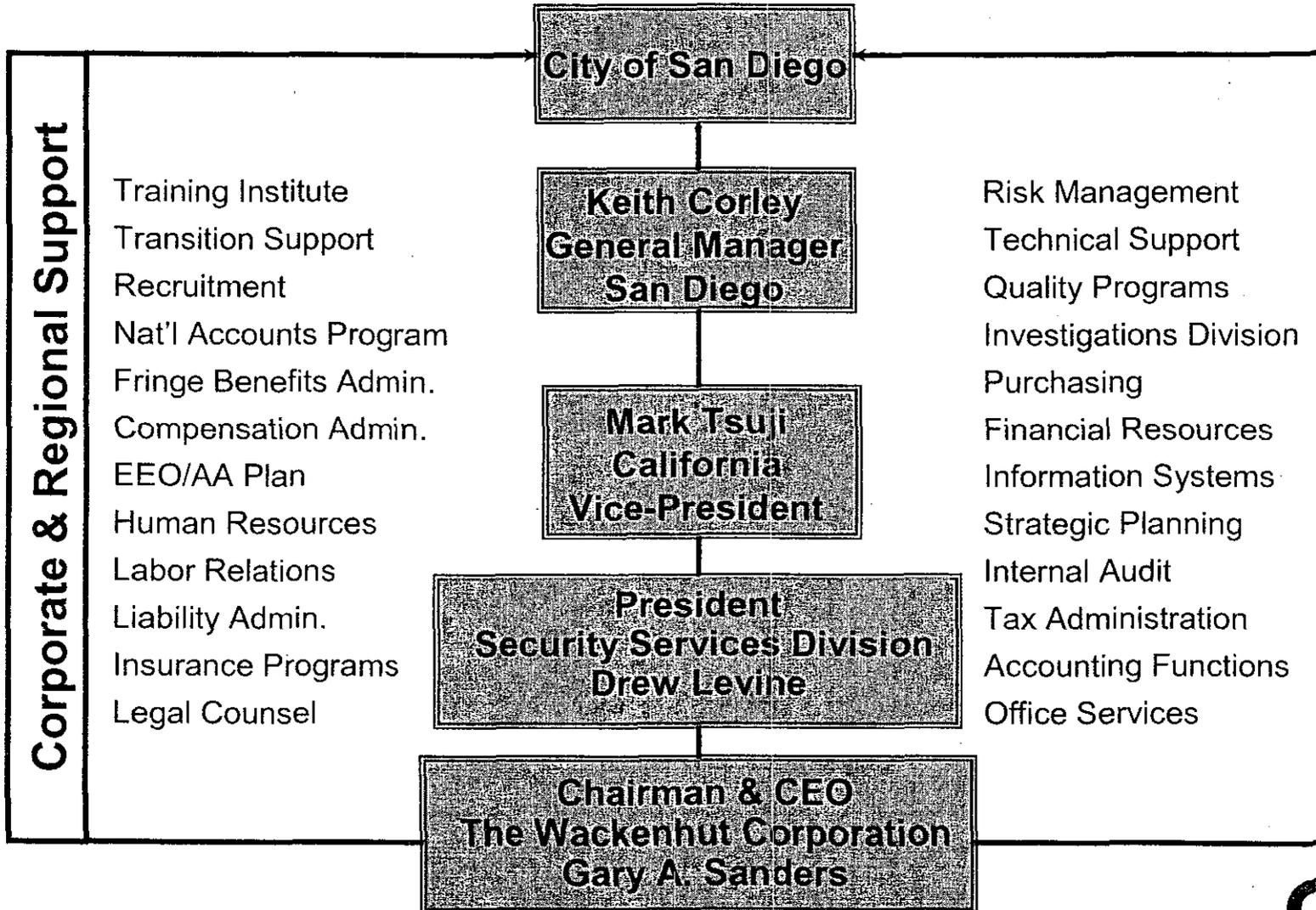
- All offices are company owned and operated

Responsibilities:

- Recruiting
- Screening
- Processing
- Training
- Supervision
- Customer relations

RESOURCES FOCUSED ON CITY OF SAN DIEGO

001311



001313

BID NO. 8502-07-W – SECURITY SERVICES AT VARIOUS CITY SITES

**PURCHASING & CONTRACTING DEPT INTERNAL SUMMARY
FOR COUNCIL BRIEFING**

July 6, 2007

Key Contacts: Tammy Rimes.– Purchasing Agent
Wayde Heldibridle - Procurement Specialist

Purpose of Contract: Award a contract to The Wackenhut Corporation for the purchase of Security Guard Services at Various City Sites for a period of one (1) year beginning from date of award.

Background:

- **Executive Summary:**
 - In an effort to create continuity of service, consolidate multiple security service contracts and to obtain additional potential price discounts based on an economy of scale the City of San Diego issued Bid Number 8502-07-W, which included the Water Department, Library Department, City Administration Building, Development Service Center, World Trade Center, Crabtree Building, Balboa Park, Rose Canyon and 20th & "B".
- **Bid Closing Date:** January 11, 2007
- **Evaluation:**
 - Technical evaluations were conducted on all bids received in accordance with evaluation criteria, which included the ability to meet Specific Provisions and Technical Specifications, Bidder Experience and Past Performance using References, Price, and Staffing.
 - Technical ranking was combined with the corresponding price ranking to determine a final overall ranking for each bid.
 - The Wackenhut Corporation offered the highest ranked bid.
 - The Wackenhut Corporation offered the best overall value.
- **Protests:**
 - Received from International Services, Inc., March 22, 2007 – Protest Denied March 23, 2007.
 - Received from Rodgers Police Patrol, Inc., March 23, 2007 – Protest Denied March 23, 2007.
- **Recommended Vendor:** The Wackenhut Corporation, San Diego CA.
- **Options to Renew:** Four (4) additional one (1) year periods;
- **Annual Estimated Cost:** \$3,420,384.08

Current Activities:

001314

• 1472-Request for Council Approval docketed as Item No. _____ on Monday, _____, 2007.



The Wackenhut Corporation
2515 Camino Del Rio South
Suite 138
San Diego, CA 92108

Telephone: 619 295 2394
Fax: 619 294 2391
www.wackenhut.com

April 16, 2007

Wayde Heldibridle
Procurement Specialist
City of San Diego
Purchasing and Contracting Dept
1200 Third Ave Ste 200
San Diego, CA 92101

RE: WORK FORCE REPORT

Dear Wayde,

Attached is the information you requested for the 1472 Request for Council Action to proceed with the award of the Security Bid. If you have any questions, please contact me at 619-295-2394.

Sincerely,

A handwritten signature in black ink that reads 'Keith Q. Corley'. The signature is fluid and cursive, with the first letters of each word being capitalized and prominent.

Keith Q. Corley
General Manager
The Wackenhut Corporation

001317

CITY OF SAN DIEGO
MEMORANDUM

DATE: July 9, 2007
TO: 1472 Reviewers
FROM: Wayde J. Heldibridle, Procurement Specialist
SUBJECT: Bid No. 8502-07-W – Security Guard Services at Various City Sites

This 1472 is being re-routed due to an increase in the Living Wage. Effective July 1, 2007, the Living Wage Ordinance wage rate was adjusted with a CPI increase of 3.4%. The hourly rate went from \$12.00 per hour to \$12.41 per hour. Attached you will find the 1472 which has been modified to include the implementation of the new rate. Thus the original dollar amounts have changed for each Department. This is the only change from the previous 1472 submittal.

As the current contracts are due to expire, your prompt attention is extremely important so that this moves through signatures quickly and a docket date scheduled. If you have any questions or in need of more information, please contact me at (619) 236-6257. Thank you for your assistance in keeping this moving.

Wayde J. Heldibridle *WJA*

Attachments

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BID No. 8502-07-W		PAGE <u>1</u> OF <u>2</u>		CITY OF SAN DIEGO PURCHASING & CONTRACTING DEPT TABULATION OF BIDS		BUYER: Wayde Heldibridle CLOSED: January 11, 2007 FY 2008: \$3,420,384.08	
Furnish the City of San Diego with Security Guard Services at Various City Sites		CONTRACTOR OR VENDOR: The Wackenhut Corporation	CONTRACTOR OR VENDOR: International Services	CONTRACTOR OR VENDOR: Able Patrol and Guard	CONTRACTOR OR VENDOR: Securitas Security Services USA Inc.	CONTRACTOR OR VENDOR: National Security Industries	
OVERALL BEST VALUE RANK:		1	2	3	4	5	
		CITY: San Diego	CITY: Torrance	CITY: San Diego	CITY: San Diego	CITY: San Diego	
		BID BOND: n/a	BID BOND: n/a	BID BOND: n/a	BID BOND: n/a	BID BOND: n/a	
SECTION NO.	DESCRIPTION	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE
1.	Water Facilities	\$1,420,188.96	\$1,487,265.44	\$1,265,530.08	\$1,374,414.72	\$1,355,230.00	
2.	Library Department	\$465,453.04	\$486,378.36	NO BID	\$449,836.92	\$445,039.40	
3.	City Administration Building	\$545,535.40	\$568,606.80	\$474,773.28	\$526,388.76	\$506,591.00	
4.	Development Services Center	\$205,628.80	\$214,510.40	\$178,122.88	\$198,519.36	\$188,032.00	
5.	World Trade Center	\$220,109.08	\$226,687.12	\$192,151.84	\$210,799.56	\$201,094.00	
6.	Crabtree Building	\$32,301.80	\$33,860.60	NO BID	\$28,911.32	\$29,734.00	
7.	Balboa Park	\$108,617.60	\$113,859.20	\$102,036.48	\$105,181.44	\$100,464.00	
8.	Rose Canyon	\$135,100.60	\$141,620.20	\$121,679.92	\$130,826.64	\$126,697.56	
9.	20 th & "B"	\$248,268.80	\$260,249.60	\$216,719.36	\$240,414.72	\$246,138.88	
10.	Extraordinary Labor	\$39,180.00	\$40,570.00	\$38,060.00	\$37,650.00	\$36,000.00	
	Terms:	NET 30	0.5% 20 DAYS	0.5% 20 DAYS	0.5% 30 DAYS	NET 30	
	Options:	Y / CPI or 5% whichever is less	Y / CPI or 5% whichever is less	Y / CPI or 5% whichever is less	Y / CPI or 5% whichever is less	Y / CPI or 5% whichever is less	
	Public Agency Y/N:	Y	Y	Y	Y	Y	

RECOMMENDATIONS:	TOTAL BID <u>\$3,420,384.08</u>	TOTAL BID <u>\$3,573,607.72</u>	TOTAL BID <u>\$2,589,073.84</u>	TOTAL BID <u>\$3,302,943.44</u>	TOTAL BID <u>\$3,235,020.84</u>
<u>26</u> BID PACKAGES MAILED <u>0</u> NO BIDS RECEIVED	NET TOTAL <u>\$3,420,384.08*</u>	NET TOTAL <u>\$3,555,739.68</u>	NET TOTAL <u>\$2,576,128.47</u>	NET TOTAL <u>\$3,301,291.97</u>	NET TOTAL <u>\$3,235,020.84</u>
<u>13</u> BIDS RECEIVED	(includes terms)	(includes terms)	(includes terms)	(includes terms)	(includes terms)

* The Net Total for Wackenhut's bid has been upwardly adjusted to reflect the July 1, 2007 increase to the Living Wage Rate per San Diego Municipal Code Section 22.4220(b).

DEPT NAME	Mayor	Council Admin	CITY CLERK	AUDITOR AND COMPTROLLER	CITY TREASURER	FIN MGMT- BUDGET & MGMT SVCS	FIN MGMT- BUDGET & MGMT SVCS
FUND	100	100	100	100	100	100	100
DEPT	010	029	035	050	052	055	055
ORGANIZATION	10	29	220	1101	2450	2501	2701
OBJECT ACCOUNT	4206	4206	4206	4206	4206	4206	4206
JOB ORDER	000010	000029	000220	001101	007550	002501	002701
SUBTOTAL	\$2,377.80	\$40,698.33	\$23,521.14	\$26,486.40	\$18,038.75	\$3,152.84	\$456.39

001319

DEPT NAME	FIN MGMT- BUDGET & MGMT SVCS	FIN MGMT- BUDGET & MGMT SVCS	FIN MGMT- BUDGET & MGMT SVCS	DEBT MANAGEMENT DEPARTMENT	DEBT MANAGEMENT DEPARTMENT	PERSONNEL	LABOR RELATIONS
FUND	100	100	100	100	100	100	100
DEPT	055	055	055	056	056	060	061
ORGANIZATION	2703	2801	2903	2300	2400	2000	2000
OBJECT ACCOUNT	4206	4206	4206	4206	4206	4206	4206
JOB ORDER	002703	002801	2903	056704	056704	002000	2000
SUBTOTAL	\$6,306.29	\$454.84	\$3,152.84	\$2,519.07	\$2,519.07	\$839.88	\$309.09

001320

DEPT NAME	CITY PLANNING AND COMMUNITY INVESTMENT	SPECIAL EVENTS	POLICE	POLICE	OFFICE OF HOMELAND SECURITY	BUSINESS OPERATIONS AND ADMINISTRATION	BUSINESS OPERATIONS AND ADMINISTRATION
FUND	100	100	100	100	100	100	100
DEPT	065	080	110	110	150	210	210
ORGANIZATION	4002	4450	69915	79914	1101	010	1000
OBJECT ACCOUNT	4206	4206	4206	4206	4206	4206	4206
JOB ORDER	4002	4450	069915	79914	001001	000010	1000
SUBTOTAL	\$30,461.64	\$1,035.36	\$4,105.04	\$8,946.47	\$3,043.06	\$2,870.12	\$7,291.44

001321

DEPT NAME	COMMUNITY & LEGISLATIVE SERVICES	OFFICE OF ETHICS AND INTEGRITY	Library	PARK & REC ADMINISTRATIVE SVCS	COMMUNITY PARKS I	DEVELOPED REGIONAL PARKS	DEVELOPED REGIONAL PARKS
FUND	100	100	100	100	100	100	100
DEPT	220	230	310	441	442	443	443
ORGANIZATION	9000	2000	4001	2150	2208	2055	2305
OBJECT ACCOUNT	4206	4206	4222	4206	4206	4222	4222
JOB ORDER	9000	2000	2024	44110	006012	226543	226543
SUBTOTAL	\$17,348.99	\$810.38	\$549,625.70	\$1,487.53	\$189,007.20	\$81,509.15	\$78,765.25

001322

DEPT NAME	DEVELOPED REGIONAL PARKS	DEVELOPED REGIONAL PARKS	COMMUNITY PARKS II	OPEN SPACE DIVISION	Facilities	STREET DIVISION- GENERAL FUND	OFFICE OF THE CIO- GENERAL FUND
FUND	100	100	100	100	100	100	100
DEPT	443	443	444	449	532	534	535
ORGANIZATION	3054	3103	2000	2003	2250	2551	3800
OBJECT ACCOUNT	4222	4222	4206	4206	4206	4222	4206
JOB ORDER	226543	226543	2000	2003	2250	002551	003800
SUBTOTAL	\$103,944.97	\$63,242.00	\$7,358.04	\$7,567.47	\$132,548.97	\$52,578.94	\$2,357.97

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001324

DEPT NAME	STATION 38	OFFICE OF THE CIO - COMMUNICATIONS	ADMINISTRATION	TRANSPORT ENGINEERING OPS	WATER	WATER	CENTRAL STORES
FUND	100	50064	100	100	41500	41500	50010
DEPT	538	539	542	549	760	760	810
ORGANIZATION	1000	2050	2450	4000	514	5141	2100
OBJECT ACCOUNT	4222	4206	4206	4206	4206	4206	4206
JOB ORDER	001000	005206	002450	4000	002350	3301	2100
SUBTOTAL	\$2,526.90	\$39,633.23	\$566.83	\$1,073.63	\$319,512.73	\$981,170.82	\$817.46

DEPT NAME	CENTRAL STORES	PUBLISHING SERVICES	PUBLISHING SERVICES	EQUIPMENT - OPERATIONS	CUSTOMER SERVICES	CUSTOMER SERVICES	DEVELOPMENT SERVICES ENTERPRISE	DEVELOPMENT SERVICES ENTERPRISE
FUND	50010	50020	50020	50030	100	100	41300	41300
DEPT	810	815	815	820	890	890	1300	1300
ORGANIZATION	2301	2054	2055	322	200	1000	1112	1221
OBJECT ACCOUNT	4222	4206	4206	4206	4206	4206	4222	4222
JOB ORDER	7001	010009	10009	8148	2000	1000	1112	1221
SUBTOTAL	\$5,341.46	\$1,258.70	\$1,258.70	\$26,131.37	\$79.28	\$2,704.39	\$1,990.44	\$495.32

001325

001326

DEPT NAME	DEVELOPMENT SERVICES ENTERPRISE					
FUND	41300	41300	41300	41300	41300	41300
DEPT	1300	1300	1300	1300	1300	1300
ORGANIZATION	1222	1241	1251	1261	1266	1334
OBJECT ACCOUNT	4222	4222	4222	4222	4222	4222
JOB ORDER	001222	1241	001251	1261	001266	1334
SUBTOTAL	\$348.56	\$1,375.88	\$12,566.38	\$2,002.37	\$666.84	\$15,206.24

001327

DEPT NAME	DEVELOPMENT SERVICES ENTERPRISE	DEVELOPMENT SERVICES ENTERPRISE	DEVELOPMENT SERVICES ENTERPRISE	DEVELOPMENT SERVICES ENTERPRISE	DEVELOPMENT SERVICES ENTERPRISE	DEVELOPMENT SERVICES ENTERPRISE
FUND	41300	41300	41300	41300	41300	41300
DEPT	1300	1300	1300	1300	1300	1300
ORGANIZATION	1341	1342	1365	1412	1431	1472
OBJECT ACCOUNT	4222	4222	4222	4222	4222	4222
JOB ORDER	1341	001342	1365	1412	001431	\$1,472.00
SUBTOTAL	\$326.54	\$326.54	\$21,151.88	\$1,958.34	\$1,375.88	\$15,960.22

DEPT NAME	DEVELOPMENT SERVICES ENTERPRISE					
FUND	41300	41300	41300	41300	41300	41300
DEPT	1300	1300	1300	1300	1300	1300
ORGANIZATION	1633	1661	1711	1721	1783	1786
OBJECT ACCOUNT	4222	4222	4222	4222	4222	4222
JOB ORDER	1633	1661	1711	1721	1783	1786
SUBTOTAL	\$38,919.09	\$5,283.38	\$1,184.18	\$292.60	\$18,806.46	\$20,840.01

001328

DEPT NAME	CONCOURSE AND PARKING GARAGES	ASSESSMENT DISTRICT MANAGAEMENT
FUND	10322	70208
DEPT	10322	70208
ORGANIZATION	1000	2000
OBJECT ACCOUNT	4222	4206
JOB ORDER	10322	95208
SUBTOTAL	\$394,476.72	\$6,016.29

001329

	1	2	3	4	5	6	7
DEPT NAME	Mayor	Council Admin	CITY CLERK	AUDITOR AND COMPTROLLER	CITY TREASURER	FIN MGMT- BUDGET & MGMT SVCS	FIN MGMT- BUDGET & MGMT SVCS
FUND	100	100	100	100	100	100	100
DEPT	010	029	035	050	052	055	055
ORGANIZATION	10	29	220	1101	2450	2501	2701
OBJECT ACCOUNT	4206	4206	4206	4206	4206	4206	4206
JOB ORDER	000010	000029	000220	001101	007550	002501	002701
SUBTOTAL	\$2,377.80	\$40,698.33	\$23,521.14	\$26,486.40	\$18,038.75	\$3,152.84	\$456.39

001330

	8	9	10	11	12	13	14
DEPT NAME	FIN MGMT- BUDGET & MGMT SVCS	FIN MGMT- BUDGET & MGMT SVCS	FIN MGMT- BUDGET & MGMT SVCS	DEBT MANAGEMENT DEPARTMENT	DEBT MANAGEMENT DEPARTMENT	PERSONNEL	LABOR RELATIONS
FUND	100	100	100	100	100	100	100
DEPT	055	055	055	056	056	060	061
ORGANIZATION	2703	2801	2903	2300	2400	2000	2000
OBJECT ACCOUNT	4206	4206	4206	4206	4206	4206	4206
JOB ORDER	002703	002801	2903	056704	056704	002000	2000
SUBTOTAL	\$6,306.29	\$454.84	\$3,152.84	\$2,519.07	\$2,519.07	\$839.88	\$309.09

001331

15 14 17 18 19 20 21

DEPT NAME	CITY PLANNING AND COMMUNITY INVESTMENT	SPECIAL EVENTS	POLICE	POLICE	OFFICE OF HOMELAND SECURITY	BUSINESS OPERATIONS AND ADMINISTRATION	BUSINESS OPERATIONS AND ADMINISTRATION
FUND	100	100	100	100	100	100	100
DEPT	065	080	110	110	150	210	210
ORGANIZATION	4002	4450	69915	79914	1101	010	1000
OBJECT ACCOUNT	4206	4206	4206	4206	4206	4206	4206
JOB ORDER	4002	4450	069915	79914	001001	000010	1000
SUBTOTAL	\$30,461.64	\$1,035.36	\$4,105.04	\$8,946.47	\$3,043.06	\$2,870.12	\$7,291.44

001332

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DEPT NAME	COMMUNITY & LEGISLATIVE SERVICES	OFFICE OF ETHICS AND INTEGRITY	Library	PARK & REC ADMINISTRATIVE SVCS	COMMUNITY PARKS I	DEVELOPED REGIONAL PARKS	DEVELOPED REGIONAL PARKS
FUND	100	100	100	100	100	100	100
DEPT	220	230	310	441	442	443	443
ORGANIZATION	9000	2000	4001	2150	2208	2055	2305
OBJECT ACCOUNT	4206	4206	4222	4206	4206	4222	4222
JOB ORDER	9000	2000	2024	44110	006012	226543	226543
SUBTOTAL	\$17,348.99	\$810.38	\$549,625.70	\$1,487.53	\$189,007.20	\$81,509.15	\$78,765.25

001333

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DEPT NAME	DEVELOPED REGIONAL PARKS	DEVELOPED REGIONAL PARKS	COMMUNITY PARKS II	OPEN SPACE DIVISION	Facilities	STREET DIVISION- GENERAL FUND	OFFICE OF THE CIO- GENERAL FUND
FUND	100	100	100	100	100	100	100
DEPT	443	443	444	449	532	534	535
ORGANIZATION	3054	3103	2000	2003	2250	2551	3800
OBJECT ACCOUNT	4222	4222	4206	4206	4206	4222	4206
JOB ORDER	226543	226543	2000	2003	2250	002551	003800
SUBTOTAL	\$103,944.97	\$63,242.00	\$7,358.04	\$7,567.47	\$132,548.97	\$52,578.94	\$2,357.97

001334

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DEPT NAME	STATION 38	OFFICE OF THE CIO - COMMUNICATIONS	ADMINISTRATION	TRANSPORT ENGINEERING OPS	WATER	WATER	CENTRAL STORES
FUND	100	50064	100	100	41500	41500	50010
DEPT	538	539	542	549	760	760	810
ORGANIZATION	1000	2050	2450	4000	514	5141	2100
OBJECT ACCOUNT	4222	4206	4206	4206	4206	4206	4206
JOB ORDER	001000	005206	002450	4000	002350	3301	2100
SUBTOTAL	\$2,526.90	\$39,633.23	\$566.83	\$1,073.63	\$319,512.73	\$981,170.82	\$817.46

001335

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DEPT NAME	CENTRAL STORES	PUBLISHING SERVICES	PUBLISHING SERVICES	EQUIPMENT - OPERATIONS	CUSTOMER SERVICES	CUSTOMER SERVICES	DEVELOPMENT SERVICES ENTERPRISE	DEVELOPMENT SERVICES ENTERPRISE
FUND	50010	50020	50020	50030	100	100	41300	41300
DEPT	810	815	815	820	890	890	1300	1300
ORGANIZATION	2301	2054	2055	322	200	1000	1112	1221
OBJECT ACCOUNT	4222	4206	4206	4206	4206	4206	4222	4222
JOB ORDER	7001	010009	10009	8148	2000	1000	1112	1221
SUBTOTAL	\$5,341.46	\$1,258.70	\$1,258.70	\$26,131.37	\$79.28	\$2,704.39	\$1,990.44	\$495.32

00136

001337

	51	52	53	54	55	56
DEPT NAME	DEVELOPMENT SERVICES ENTERPRISE	DEVELOPMENT SERVICES ENTERPRISE	DEVELOPMENT SERVICES ENTERPRISE	DEVELOPMENT SERVICES ENTERPRISE	DEVELOPMENT SERVICES ENTERPRISE	DEVELOPMENT SERVICES ENTERPRISE
FUND	41300	41300	41300	41300	41300	41300
DEPT	1300	1300	1300	1300	1300	1300
ORGANIZATION	1222	1241	1251	1261	1266	1334
OBJECT ACCOUNT	4222	4222	4222	4222	4222	4222
JOB ORDER	001222	1241	001251	1261	001266	1334
SUBTOTAL	\$348.56	\$1,375.88	\$12,566.38	\$2,002.37	\$666.84	\$15,206.24

	57	58	59	60	61	62
DEPT NAME	DEVELOPMENT SERVICES ENTERPRISE					
FUND	41300	41300	41300	41300	41300	41300
DEPT	1300	1300	1300	1300	1300	1300
ORGANIZATION	1341	1342	1365	1412	1431	1472
OBJECT ACCOUNT	4222	4222	4222	4222	4222	4222
JOB ORDER	1341	001342	1365	1412	001431	\$1,472.00
SUBTOTAL	\$326.54	\$326.54	\$21,151.88	\$1,958.34	\$1,375.88	\$15,960.22

001338

	63	64	65	66	67	68
DEPT NAME	DEVELOPMENT SERVICES ENTERPRISE					
FUND	41300	41300	41300	41300	41300	41300
DEPT	1300	1300	1300	1300	1300	1300
ORGANIZATION	1633	1661	1711	1721	1783	1786
OBJECT ACCOUNT	4222	4222	4222	4222	4222	4222
JOB ORDER	1633	1661	1711	1721	1783	1786
SUBTOTAL	\$38,919.09	\$5,283.38	\$1,184.18	\$292.60	\$18,806.46	\$20,840.01

001339

4 70

DEPT NAME	CONCOURSE AND PARKING GARAGES	ASSESSMENT DISTRICT MANAGAEMENT
FUND	10322	70208
DEPT	10322	70208
ORGANIZATION	1000	2000
OBJECT ACCOUNT	4222	4206
JOB ORDER	10322	95208
SUBTOTAL	\$394,476.72	\$6,016.29

001340

001341

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	100	010		4206	000010				2,377.80
2	0	100	029		4206	000029				40,698.33
3	0	100	035	220	4206	000220				23,521.14
4	0	100	050	1101	4206	001101				26,486.40
5	0	100	052	2450	4206	007550				18,038.75
6	0	100	055	2501	4206	002501				3,152.84
7	0	100	055	2701	4206	002701				456.39
8	0	100	055	2703	4206	002703				6,306.29
9	0	100	055	2801	4206	002801				454.84
10	0	100	055	2903	4206	002903				3,152.84
11	0	100	056	2300	4206	056704				2,519.07
12	0	100	056	2400	4206	056704				2,519.07
13	0	100	060	2000	4206	002000				839.88
14	0	100	061	2000	4206	002000				309.09
15	0	100	065	4002	4206	004002				30,461.64
16	0	100	080	4450	4206	004450				1,035.36
17	0	100	110	69915	4206	069915				4,105.04
18	0	100	110	79914	4206	079914				8,946.47
19	0	100	150	1101	4206	001001				3,043.06
20	0	100	210	010	4206	000010				2,870.12
21	0	100	210	1000	4206	001000				7,291.44
22	0	100	220	9000	4206	1551				17,348.99
23	0	100	230	2000	4206	002000				810.38
24	0	100	310	4001	4222	002024				549,625.70
25	0	100	441	2150	4206	004110				1,487.53
26	0	100	442	2208	4206	006012				189,007.20
27	0	100	443	2055	4222	226543				81,509.15
28	0	100	443	2305	4222	226543				78,765.25
29	0	100	443	3054	4222	226543				103,944.97
30	0	100	443	3103	4222	226543				63,242.00
31	0	100	444	2000	4206	002000				7,358.04
32	0	100	449	2003	4206	002003				7,567.47
33	0	100	532	2250	4206	002250				132,548.97
34	0	100	534	2551	4222	002551				52,578.94
35	0	100	535	3800	4206	003800				2,357.97
36	0	100	538	1000	4222	001000				2,526.90
37	0	50064	539	2050	4206	005206				39,633.23
38	0	100	542	2450	4206	002450				566.83
39	0	100	549	4000	4206	120133				1,073.63
40	0	41500	760	514	4206	002350				319,512.73
41	0	41500	760	5141	4206	003301				981,170.82
42	0	50010	810	2100	4206	002100				817.46
43	0	50010	810	2301	4222	007001				5,341.46
44	0	50020	815	2054	4206	010009				1,258.70
45	0	50020	815	2055	4206	010009				1,258.70
46	0	50030	820	302	4206	008148				26,131.37
47	0	100	890	200	4206	002000				79.28
48	0	100	890	1000	4206	001000				2,704.39
49	0	41300	1300	9101	4222	009101				1,990.44
50	0	41300	1300	9201	4222	009201				17,455.35
51	0	41300	1300	9301	4222	009301				56,305.64
52	0	41300	1300	9601	4222	009601				85,325.72
53	0	10322	10322	1000	4222	010322				394,476.72
54	0	70208	70208	2000	4206	095208				6,016.29
										3,420,384.08

ACCOUNTING -- BID NO. 8502-07-W

THE WACKENHUT CORPORATION

DOCKET SUPPORTING INFORMATION
CITY OF SAN DIEGO

EQUAL OPPORTUNITY CONTRACTING PROGRAM EVALUATION

DATE:

102

July 5, 2007

7/31

001743
SUBJECT: Award of Contract to The Wackenhut Corporation for furnishing Security Guard Services- FY2008

GENERAL CONTRACT INFORMATION

Recommended Contractor: The Wackenhut Corporation

Amount of this Action: \$ 3,420,384.08

Funding Source: City

SUBCONTRACTOR PARTICIPATION

No subcontractor participation on this action.

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

Equal Opportunity Required

The Wackenhut Corporation submitted a Work Force Report dated April 16, 2007. The Administrative Work Force Report reflects 182 employees. Under representations exist in the following categories:

Hispanic in Services
Asian in Services
Filipino in Services
Females in Administrative Support and Services

EOC Staff is concerned about the under representations in the contractor's workforce and non-participation of certified firms and therefore, has requested an Equal Employment Opportunity Plan and will continue to monitor the firm's effort to implement their plans.

ADDITIONAL COMMENTS

The Work Force Analysis is attached.

RLI *RL*

Goals reflect statistical labor force availability for the following: 2000 CLFA San Diego, CA

City of San Diego Equal Opportunity Contracting
WORK FORCE ANALYSIS REPORT

FOR

Company: The Wackenhut Corporation

001345

I. TOTAL WORK FORCE:

	Black		Hispanic		Asian		American Indian		Filipino		White		Other	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Mgmt & Financial	1	0	0	0	0	0	0	0	0	1	0	0	0	0
Professional	0	0	0	0	0	0	0	0	0	0	0	0	0	0
A&E, Science, Computer	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Technical	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sales	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Administrative Support	0	1	2	0	1	0	0	0	0	0	1	0	0	0
Services	51	4	30	6	7	1	2	0	15	0	54	5	0	0
Crafts	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Operative Workers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Transportation	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Laborers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	52	5	32	6	8	1	2	0	15	1	55	5	0	0

HOW TO READ TOTAL WORK FORCE SECTION:

The information blocks in Section 1 (Total Work Force) identify the absolute number of the firm's employees. Each employee is listed in their respective ethnic/gender and employment category. The percentages listed under the heading of "CLFA Goals" are the County Labor Force Availability goals for each employment and ethnic/gender category.

Mgmt & Financial
Professional
A&E, Science, Computer
Technical
Sales
Administrative Support
Services
Crafts
Operative Workers
Transportation
Laborers

TOTAL EMPLOYEES			Female Goals
ALL	M	F	
2	1	1	39.8%
0	0	0	59.5%
0	0	0	22.3%
0	0	0	49.0%
0	0	0	49.4%
5	4	1	73.2%
175	159	16	62.3%
0	0	0	8.6%
0	0	0	36.7%
0	0	0	15.2%
0	0	0	11.1%

HOW TO READ EMPLOYMENT ANALYSIS SECTION:

The percentages listed in the goals column are calculated by multiplying the CLFA goals by the number of employees in that job category. The number in that column represents the percentage of each protected group that should be employed by the firm to meet the CLFA goal. A negative number will be shown in the discrepancy column for each underrepresented goal of at least 1.00 position.

II. EMPLOYMENT ANALYSIS

TOTAL

182	164	18
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	Black			Hispanic			Asian			American Indian			Filipino			Female		
	Goals	Actual	Discrepancy	Goals	Actual	Discrepancy	Goals	Actual	Discrepancy	Goals	Actual	Discrepancy	Goals	Actual	Discrepancy	Goals	Actual	Discrepancy
Mgmt & Financial	0.07	1	N/A	0.24	0	N/A	0.12	0	N/A	0.01	0	N/A	0.12	1	N/A	0.80	1	N/A
Professional	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00
A&E, Science, Computer	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0	0.00
Tec	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0	0.00
Sale	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0	0.00
Administrative Support	0.35	1	N/A	1.04	2	N/A	0.44	1	N/A	0.03	0	N/A	0.44	0	N/A	3.66	1	(2.66)
Services	9.63	55	45.38	64.58	36	(28.58)	16.98	8	(8.98)	1.05	2	N/A	16.98	15	(1.98)	109.03	16	(93.03)
Crafts	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0	0.00
Operative Workers	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0	0.00
Transportation	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0	0.00
Laborers	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0	0.00

Goals are set by job categories for each protected group. An underrepresentation is indicated by a negative number, but if the DISCREPANCY is less than -1.00 position, a N/A will be displayed to show there is no underrepresentation.

001347



THE CITY OF SAN DIEGO
EQUAL OPPORTUNITY CONTRACTING
1010 SECOND AVENUE, SUITE 500
SAN DIEGO, CA 92101
PHONE (619) 533-4464 • FAX (619) 533-4474

WORK FORCE REPORT

The objective of the Equal Employment Opportunity is to ensure that contractors doing business with the City, or receiving funds from the City, will not engage in unlawful discriminatory employment practices prohibited by State and Federal law. Such employment practices include, but are not limited to the following: employment, promotion or upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rate of pay or other forms of compensation and selection for training, including apprenticeship.

NO OTHER FORMS WILL BE ACCEPTED
CONTRACTOR IDENTIFICATION

Type of Contractor: Construction Vendor/Supplier Financial Institution Lessee/Lessor
 Consultant Grant Recipient Insurance Company Other

Name of Company: The Wackenhut Corporation

ADA/DBA: The Wackenhut Corporation

Address (Corporate Headquarters, where applicable): 4200 Wackenhut Drive

City Palm Beach Grdn County Palm Beach State FL Zip 33410

Telephone Number: (561) 622-5656 Fax Number: (561) 691-6777

Name of Company CEO: Gary A. Sanders

Address(es), phone and fax number(s) of company facilities located in San Diego County (if different from above):

Address: 2515 Camino Del Rio S, Ste 138

City San Diego County San Diego State CA Zip 92108

Telephone Number: (619) 295-2395 Fax Number: (619) 295-2391

Type of Business: Security Guard Svcs Type of License: PPC

The Company has appointed: Keith Corley

As its Equal Employment Opportunity Officer (EEOO). The EEOO has been given authority to establish, disseminate and enforce equal employment and affirmative action policies of this company. The EEOO may be contacted at:

Address: 2515 Camino Del Rio S, Ste 138, San Diego, CA 92108

Telephone Number: (619) 295-2395 Fax Number: (619) 295-2391

For Firm's: San Diego Work Force and/or Managing Office Work Force

I, The undersigned representative of The Wackenhut Corporation

(Firm Name)

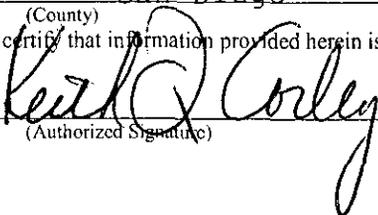
San Diego

(County)

California

(State)

hereby certify that information provided herein is true and correct. This document was executed on this day of 4-16-07



(Authorized Signature)

Keith Q. Corley

(Print Authorized Signature Name)

001348

WORK FORCE REPORT – Page 2

NAME OF FIRM: The Wackenhut Corporation DATE: 4-16-2007

INSTRUCTIONS: For each occupational category, indicate number of males and females in every ethnic group. Total columns in row provided. Sum of all totals should be equal to your total work force. Include all those employed by your company on either a full or part-time basis. The following groups are to be included in ethnic categories listed in columns below:

- (1) African-American, Black
- (2) Latino, Hispanic, Mexican-American, Puerto Rican
- (3) Asian, Pacific Islander
- (4) American Indian, Eskimo
- (5) Filipino
- (6) Caucasian
- (7) Other ethnicity; not falling into other groups

OCCUPATIONAL CATEGORY	(1) African-American		(2) Latino		(3) Asian		(4) American Indian		(5) Filipino		(6) Caucasian		(7) Other Ethnicities	
	(M)	(F)	(M)	(F)	(M)	(F)	(M)	(F)	(M)	(F)	(M)	(F)	(M)	(F)
Executive, Administrative, Managerial	1									1				
Professional Specialty														
Engineers/Architects														
Technicians and Related Support														
Sales														
Administrative Support/Clerical		1	2		1						1			
Services	51	4	30	6	7	1	2		15	1	54	5		
Precision Production, Craft and Repair														
Machine Operators, Assemblers, Inspectors														
Transportation and Material Moving														
Handlers, Equipment Cleaners, Helpers and Non-construction Laborers*														

*Construction laborers and other field employees are not to be included on this page

TOTALS EACH COLUMN	52	5	32	6	8	1	2	0	15	1	55	5	0	0
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GRAND TOTAL ALL EMPLOYEES

182

INDICATE BY GENDER AND ETHNICITY THE NUMBER OF ABOVE EMPLOYEES WHO ARE DISABLED:

DISABLED	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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NON-PROFIT ORGANIZATIONS ONLY:

BOARD OF DIRECTORS														
VOLUNTEERS														
ARTISTS														

001349

WORK FORCE REPORT -- Page 3

NAME OF FIRM: The Wackenhut Corporation DATE: 4-16-2007

INSTRUCTIONS: For each occupational category, indicate number of males and females in every ethnic group. Total columns in row provided. Sum of all totals should be equal to your total work force. Include all those employed by your company on either a full or part-time basis. The following groups are to be included in ethnic categories listed in columns below:

- (1) African-American, Black
- (2) Latino, Hispanic, Mexican-American, Puerto Rican
- (3) Asian, Pacific Islander
- (4) American Indian, Eskimo
- (5) Filipino
- (6) Caucasian
- (7) Other ethnicity; not falling into other groups

OCCUPATIONAL CATEGORY	(1) African-American		(2) Latino		(3) Asian		(4) American Indian		(5) Filipino		(6) Caucasian		(7) Other Ethnicities	
	(M)	(F)	(M)	(F)	(M)	(F)	(M)	(F)	(M)	(F)	(M)	(F)	(M)	(F)
	Carpenter													
Drywall Installer														
Electrician														
Elevator Installers														
Finishers, Concrete or Terrazzo														
Glaziers														
Helpers, Construction Trade														
Ironworkers, Structural Metal Workers														
Laborers														
Millwrights														
Masons, Bricklayers														
Tile setters														
Operators														
Painters														
Pipe fitter, Plumbers														
Plasterers														
Roofers														
Security, Protective Services	52	5	32	6	8	1	2	0	15	1	55	5	0	0
Sheet Metal, Duct Installers														
Welders, Cutters														

TOTALS EACH COLUMN	52	5	32	6	8	1	2	0	15	1	55	5	0	0
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GRAND TOTAL ALL EMPLOYEES 182

INDICATE BY GENDER AND ETHNICITY THE NUMBER OF ABOVE EMPLOYEES WHO ARE DISABLED:

DISABLED	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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001351

REQUEST FOR COUNCIL ACTION
CITY OF SAN DIEGO

1. CERTIFICATE NUMBER (FOR AUDITOR'S USE) 7131
AC 2800024
3. DATE:

TO: CITY ATTORNEY

2. FROM (ORIGINATING DEPARTMENT): PURCHASING & CONTRACTING DEPARTMENT

4. SUBJECT:

AWARD OF CONTRACT FOR FURNISHING SECURITY GUARD SERVICES FOR VARIOUS CITY SITES.

5. PRIMARY CONTACT (NAME, PHONE, & MAIL STA.)
TAMMY RIMES (619) 236-5921 56P

6. SECONDARY CONTACT (NAME, PHONE, & MAIL STA.)
WAYDE HELDIBRIDLE (619) 236-6257, 56P

7. CHECK BOX IF REPORT TO COUNCIL IS ATTACHED

8. COMPLETE FOR ACCOUNTING PURPOSES

FUND	SEE ATTACHED
DEPT.	
ORGANIZATION	
OBJECT ACCOUNT	
JOB ORDER	
C.I.P. NUMBER	
FY08 ESTIMATED AMOUNT	

9. ADDITIONAL INFORMATION / ESTIMATED COST:
FY 2008:
Annual Funds: \$3,420,384.08

10. ROUTING AND APPROVALS

ROUTE (#)	APPROVING AUTHORITY	APPROVAL SIGNATURE	DATE SIGNED	ROUTE (#)	APPROVING AUTHORITY	APPROVAL SIGNATURE	DATE SIGNED
1	ORIG DEPT	<i>Lawrence Wash</i>	5/17/07	9	CITY ATTORNEY	<i>Lawrence Wash</i>	7/17/07
2	EOCP	<i>R. Lewis</i>	7/5/07	10	ORIG DEPT	<i>Lawrence Wash</i>	7/17/07
3	EAS	<i>Mustafa</i>	7/10/07	11			
4	LIAISON OFFICE	<i>M</i>	7/11/07	12			
5	FIN MGMT	<i>Michael Kahanian</i>	7/12/07	13			
6	AUDITOR	<i>Heather Jennings</i>	7/13/07		DOCKET COORD: <i>7/13/07</i>	COUNCIL LIAISON: <i>28 7/17/07</i>	
7	ASST DEPUTY CHIEF	<i>Rick Smith</i>	7/14/07	✓	COUNCIL PRESIDENT: <i>MS</i>	<input type="checkbox"/> SPOB <input checked="" type="checkbox"/> CONSENT <input type="checkbox"/> ADOPTION	
8	COO	<i>Wayde Heldibridle</i>	7/14/07		<input type="checkbox"/> REFER TO: _____	COUNCIL DATE: 7/31/07	

11. PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S)

Accept the low responsive and responsible bid offering best overall value and meeting specifications of The Wackenhut Corporation (San Diego, CA) and authorize the Chief Operating Officer to execute a contract for furnishing security guard services based on bid, 8502-07-W as may be required for a period of one (1) year beginning from date of award with options to renew the contract for four (4) additional one (1) year periods, for an estimated annual purchase cost of \$3,420,384.08 including terms of net thirty (30) days; with with price escalations not to exceed consumer price index for urban wage earners and clerical workers (cpi-w) for the San Diego area as published by the bureau of labor statistics, or 5%, whichever is less, of prices in effect at the end of each prior contract year.

11A. STAFF RECOMMENDATIONS: Adopt the Resolution.

12. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION.)

COUNCIL DISTRICT(S): ALL.

COMMUNITY AREA(S): ALL.

ENVIRONMENTAL IMPACT: THIS ACTIVITY IS NOT SUBJECT TO CEQA AS PROVIDED IN GUIDELINES SECTION 15060(C)(3) BECAUSE THE PURCHASE IS A CONTINUING ADMINISTRATIVE OR MAINTENANCE ACTIVITY, AND THEREFORE NOT A PROJECT PURSUANT TO GUIDELINES SECTION 15378(B)(2).

HOUSING IMPACT: NONE.

OTHER ISSUES: NONE.

CITY CLERK INSTRUCTIONS: PLEASE FORWARD A COPY OF THE RESOLUTION TO WAYDE HELDIBRIDLE, MS 56P.

001353

EXECUTIVE SUMMARY SHEET
CITY OF SAN DIEGO

DATE ISSUED:

REPORT NO:

ATTENTION:

Council President and City Council

ORIGINATING DEPARTMENT: Purchasing & Contracting Department

SUBJECT:

Award of Security Guard Services at Various City Sites

COUNCIL DISTRICT(S):

All

CONTACT/PHONE NUMBER:

Tammy Rimes (619) 236-5921

Wayde Heldibridle (619) 236-6257

REQUESTED ACTION: Council authorization to award a contract to The Wackenhut Corporation for furnishing security guard services based on Bid 8502-07-W. This contract is for a period of one (1) year beginning from date of award, with options to renew for four (4) additional one (1) year periods.

STAFF RECOMMENDATION

Accept the low responsive and responsible bid offering best overall value and meeting specifications of The Wackenhut Corporation (San Diego, CA) and authorize the Chief Operating Officer to execute a contract for furnishing security guard services based on Bid 8502-07-W. This contract is for a period of one (1) year beginning from date of award, with options to renew for four (4) additional one (1) year periods, for an estimated annual purchase cost of \$3,420,384.08 terms of net thirty (30) days; with price escalations not to exceed Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) for the San Diego area as published by the Bureau of Labor Statistics, or 5%, whichever is less, of prices in effect at the end of each prior contract year.

EXECUTIVE SUMMARY: In an effort to consolidate two (2) expiring security service contracts, create continuity of service, and to obtain additional potential price discounts based on economy of scale, the City of San Diego issued Bid Number 8502-07-W. The requirements of the Water Department, Library Department, City Administration Building, Development Service Center, World Trade Center, Crabtree Building, Balboa Park, Rose Canyon and 20th & "B" were included in this solicitation. The services are being performed by contracted vendors as a result of previous competitive bid processes. The awarding of this contract will not impact any City employee positions, as City employees have not performed this service in the past.

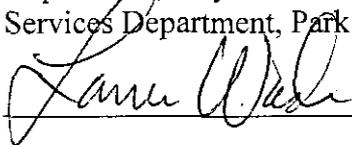
In order to determine which bid offered best overall value for the City, a technical evaluation of all bids was conducted in accordance with the evaluation criteria which included the ability to meet Specific Provisions and Technical Specifications, Bidder Experience and Past Performance using References, Price, and Staffing. Technical ranking was combined with the corresponding price ranking to determine a final overall ranking for each bid. As a result, The Wackenhut Corporation's bid ranked the highest overall, and offers the City best overall value.

FISCAL CONSIDERATIONS: Authorize the expenditure of \$3,420,384.08 for Fiscal Year 2008, for each Department expenditure specified in the Attachment, are hereby authorized solely and exclusively for providing funds for said contract, provided the City Auditor and Comptroller, upon advice from the administering Department, is hereby authorized to transfer excess budgeted funds, if any, to the appropriate reserves.

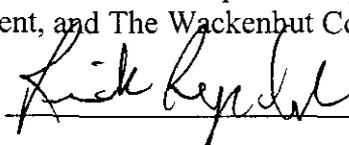
PREVIOUS COUNCIL and/or COMMITTEE ACTION: Award of a contract Bid No. 2627-00-P to The Wackenhut Corporation for furnishing security guard services for a period of one (1) year beginning April 10, 2000 through April 9, 2001, with options to renew the contract for four (4) additional one (1) year periods. Award of a contract Bid No. 3169-00-P to Rodgers Police Patrol for furnishing security guard services for a period of one (1) year beginning September 14, 2000 through September 13, 2001, with options to renew the contract for four (4) additional one (1) year periods. These contracts are currently being extended on a month-to-month basis pending award of one new contract.

COMMUNITY PARTICIPATION AND PUBLIC OUTREACH EFFORTS: Twenty six (26) potential proposers were contacted, ranging from small business and large nationwide security companies. The bid was advertised in the San Diego Daily Transcript and posted in the City of San Diego's official internet site.

KEY STAKEHOLDERS AND PROJECTED IMPACTS: Water Department, Library Department, City Administration, Community and Economic Development Department, General Services Department, Park and Recreation Department, and The Wackenhut Corporation.



Originating Department



Deputy Chief/Chief Operating Officer

001355

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 2800024

ORIGINATING

DEPT. NO.: 057

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount: _____ Fund: _____

Purpose: _____

Date: _____ By: _____

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT	
TOTAL AMOUNT											

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed: \$3,420,384.08

Vendor: Wackenhut Corporation

Purpose: Authorizing the COO to execute a contract for security guard services for various city facilities.

Date: July 13, 2007 By: *Neahee Jennings*

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT	
****see attached for accounting****											
TOTAL											

FUND OVERRIDE

AC 2800024

RESOLUTION NUMBER R-_____

DATE OF FINAL PASSAGE _____

BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the services and specifications for the security guard services with The Wackenhut Corporation, filed in the office of the City Clerk as Document No. _____, are approved.

2. That, after advertising for bids in accordance with law, the City Mayor or his designee is authorized to award the Service contract to the low acceptable bid that best meets the City's requirements, in an amount not to exceed \$3,420,384.08, including the payment of living wages as required by San Diego Municipal Code sections 22.4201 et seq.

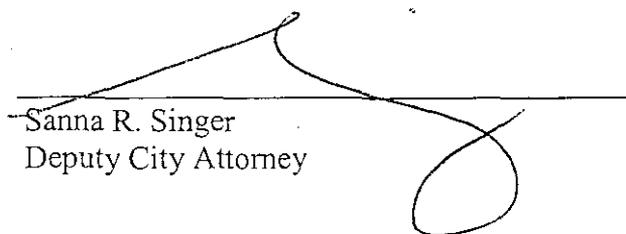
3. That the expenditure of an amount not to exceed \$3,420,384.08 is hereby authorized for the above contract, to be expended as set forth in the attached accounting.

4. That the City Auditor and Comptroller is authorized, on advice of the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

5. That the above activity is not subject to the California Environmental Quality Act pursuant to CEQA Guidelines section 15378(b)(2) because it involves continuing administrative or maintenance activities, such as purchases for supplies, personnel-related actions, and general policy and procedure making.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By



Sanna R. Singer
Deputy City Attorney

001358

(R-2008-75)

SRS:js:mb
07/17/07
Or.Dept:P&C
Aud.Cert:2800024
Bid 8502-07-W
R-2008-75

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego,
at its meeting of _____.

ELIZABETH S. MALAND, City Clerk

By _____
Deputy City Clerk

Approved: _____
(date)

JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

MEMORANDUM OF AGREEMENT

Parties

This Memorandum of Agreement ("MOA") is hereby made by and among The Wackenhut Corporation ("Bidder") and the City of San Diego ("City"), collectively referred to as the "Parties," to memorialize their acceptance of the terms of the contract resulting from the Bidder's successful bid in response to the City's Request for Bid ("RFB") No. 8502-07-W.

Recitals

WHEREAS, the Bidder has submitted a bid in response to the RFB, and in doing so has agreed that, should the bid be successful, it will be bound by the terms of the Contract as defined in the RFB, including all Contract Documents, Exhibits and Attachments thereto, and documents incorporated therein by reference;

WHEREAS, the City has determined that the Bidder's bid is the winning bid and intends to award the contract to the Bid on that basis;

THEREFORE, the Parties agree to the following:

Agreement

The Parties mutually agree that, as a result of the City's acceptance of the Bidder's bid in response to the RFB, the Parties shall be mutually bound by the terms of the RFB, the bid, and all Contract Documents incorporated into the resulting Contract, as defined in the RFB.

Accepted and Agreed,

City of San Diego

Bidder

By: Rick Reynolds, Assistant COO

By: _____

Date: _____

Date: _____

I HEREBY APPROVE the form and legality of the foregoing agreement this ____ day of _____, 2007.

MICHAEL J. AGUIRRE, City Attorney

By: _____
Sanna R. Singer
Chief Deputy City Attorney