



# Department of Administrative Services

## Purchasing and Contracts

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Sabra Smith Newby, Chief Administrative Officer  
 Adleen B. Stidhum, Purchasing Manager

### NOTIFICATION OF INTENT TO AWARD

February 10, 2015

It is the intent of the Clark County Administrative Services Department, Purchasing and Contracts Division, to recommend award of BID No. 603530-14, Annual Requirements Contract for Patrol Services at County Court Locations to Crimeless Security, Inc. to the Board of County Commissioners.

#### BID SUMMARY

| <u>BIDS RECEIVED:</u>                   | <u>BID AMOUNTS:</u> | <u>CORRECTIONS:</u> | <u>CORRECT TOTALS:</u>              |
|---|---------------------|---------------------|-------------------------------------|
| <b>Crimeless Security, Inc.</b>         | <b>\$1,014,635</b>  | <b>\$48.28</b>      | <b>\$1,004,536.45<sup>1,2</sup></b> |
| American Guard Services, Inc.           | \$1,009,308.04      |                     | \$1,009,308.04                      |
| Cypress Security, LLC.                  | \$1,063,744.76      |                     | \$1,063,744.76                      |
| Official Security, Inc.                 | \$1,069,355.56      |                     | \$1,069,355.56                      |
| America's Best Security Services, Inc.  | \$1,125,157         | \$0.80              | \$1,102,654.64 <sup>2,3</sup>       |
| G4S Secure Solutions (USA) Inc.         | \$1,127,515         | \$201.20            | \$1,127,716.20 <sup>2</sup>         |
| Rock Security LLC                       | \$1,164,085         | (\$5,434)           | \$1,147,064.49 <sup>1,2</sup>       |
| Nu-Way Security                         | \$1,159,104.96      |                     | \$1,159,104.96                      |
| US Security Associates, Inc.            | \$1,280,437.60      |                     | \$1,280,437.60                      |
| Norton Consulting & Investigations, LLC | \$1,327,646.40      | (\$3,503.23)        | \$1,324,143.08 <sup>2</sup>         |
| Trade Show Services, Ltd.               | \$1,408,688.22      | \$268.42            | \$1,401,911.86 <sup>1,4</sup>       |
| Preventive Measures Security            | \$189,072           | \$1,353,976         | \$1,543,048.00 <sup>1</sup>         |
| Cornerstone Protection Services         | \$1,557,545.60      |                     | \$1,557,545.60                      |
| The Agency Security                     | \$1,966,848.00      |                     | \$1,966,848.00                      |

- 1 Total including payment terms discount of 1%/30 days applied.
  - 2 Corrected Total
  - 3 Total including payment terms discount of 2%/30 days applied.
  - 4 Total including payment terms discount of 1/2%/30 days applied.
- Shaded area represents bidder recommended for award.**

In accordance with the Protest Clause in the referenced Bid document, all Bidders have five business days from receipt of this notification to submit a formal written protest to the Purchasing Analyst. The Board of County Commissioners is not required to consider any protest that is not filed in accordance with the Protest Clause in the referenced bid document.

If you have any questions concerning this notification, please contact Susan Tighi, Purchasing Analyst, at (702) 455-2724 or slt@ClarkCountyNv.gov.

ISSUED BY:

SUSAN TIGHI  
 Purchasing Analyst