

## **FINANCE COMMITTEE AGENDA**

**August 25, 2014**

*(Immediately following meeting with School Committee)*

### **1. Bids/Purchasing**

- a. Crossing Guard Services – School/Police – Seaboard Security



**CITY OF BANGOR**  
**AWARD RECOMMENDATION**

**BID ITEM(S):** Crossing Guard Services

**DEPARTMENT:** Police/School

**BUDGET REFERENCE:**  
**Requisition No.:** \_\_\_\_\_ **Account Number:** 3009-73010700

**Budgeted Amount:** \$75,000 **Available Balance:** \$ 75,000

**Total Amount of Award Recommended:** \$ 84,844

**Vendor Recommended:** Seaboard Security

**Bid Opening Date:** 8/20/2014

**Past Experience with Vendor:**  Excellent  Good  Fair  Poor  No Prior Experience  
**If no experience, references checked or other method of vendor reliability established** \_\_\_\_.

**OTHER COMMENTS:** The recommendation is to award the bid to Seaboard Security, the low bidder. The initial bid submitted is in excess of the appropriation for this purpose. The school and Police departments will work with the vendor to reduce this cost to the amount budgeted, during the contract period. This reduction may be achieved via the lessening of penalties related to no-show and/or a consolidation of crossing locations.

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**Finance Director**

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**APPROVALS**  
**CITY COUNCIL FINANCE COMMITTEE:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ **Date:** \_\_\_\_\_