Docusign Envelope ID: 8ED80227-2681-44A5-8A1E-F1EF3EDEAA17

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: Citywide Armored Car Service

Requested Action and Justification:

Recommend approval to utilize the fourth and final one-year renewal options with Brink's, Inc. The period of service is from October 1, 2026 to September 30, 2027. The total estimated annual expenditure is $155,000.00. Total expenditure amount not-to-exceed $805,000.00.

Funding for this award will be encumbered from various agencies and accounts and executed via Purchase Orders.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2026. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the even that funds are appropriated.

Supplier:	Brinks, Incorporated	**Basis of Award:**	LPTA	**BID Opening Date:**	08/10/2022

POA #:	70012-23	**PO #:**	n/a	**Change Order #:**	n/a
Solicitation #:	ITB SC-0421 22	**Contract #:**	70012-23	**Contract ADM #:**	n/a
Term:	1 year	**Options:**	4, 1-year	**Options Used:**	3

Federally Funded:	No	**JSEB Rec:**	Encouragement
Licenses Verified:	No	**JSEB %:**	0
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	00000	**Center:**	00000	**Acct:**	00000	**Proj:**	000000	**Activity:**	00000000	$ 155,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 805,000.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	ASPS:PROCUREMENT AND SUPPLY		
Concurrence:	Signed by: Robert Wannemuehlen 4912CA1D431247A...	**Title:**	SENIOR MANAGER OF PROCUREMENT SERVICES 7/27/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial: WL

Procurement Analyst/Buyer:	Signed by: Pierce, Melissa 6FF435104847484...	**Chief of Procurement:**	Signed by: 7/28/2026 B10F1D517352456...
Name:	Pierce, Melissa	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

Docusign Envelope ID: 8ED80227-2681-44A5-8A1E-F1EF3EDEAA17

PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: 8ED80227-2681-44A5-8A1E-F1EF3EDEAA17

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: Citywide Armored Car Services

Requested Action and Justification:

Recommend approval to utilize the third of four (4) one-year renewal options with Brink's, Inc. The period of service is from October 1, 2025 to September 30, 2026. The total estimated annual expenditure is $155,000.00, which includes a 10% rate increase from FY 25. Total expenditure amount not-to-exceed $650,000.00.

Funding for this award will be encumbered from various agencies and accounts and executed via Purchase Orders.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2025. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the even that funds are appropriated.

Supplier:	Brinks, Inc.	**Basis of Award:**	LPTA	**BID Opening Date:**	02/27/2022

POA #:	70012-23	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	ITB SC-0421 22	**Contract #:**	70012-23	**Contract Amd #:**	N/A
Term:	1 year	**Options:**	4, 1-year	**Options Used:**	2

Federally Funded:	N/A	**JSEB Rec:**	Encouragement	**Bonds Waived Pursuant To:**	N/A
Licenses Verified:	N/A	**JSEB %:**	0		

Fund:	00000	**Center:**	00000	**Acct:**	00000	**Proj:**	000000	**Activity:**	00000000	$ 155,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 650,000.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	ASPS:PROCUREMENT_AND_SUPPLY			
Concurrence:	Signed by: Warchol, Leslie 99F318E1161B44B...	**Title:**	MANAGER OF PROCUREMENT SERVICES	9/8/2025
Concurrence:	Warembury, Robert 4912CA1D431247A...	**Title:**	SENIOR MANAGER OF PROCUREMENT SERVICES	9/8/2025
Concurrence:		**Title:**		
Concurrence:		**Title:**		

Procurement Analyst/Buyer:	Signed by: Corey Glenn 39AC0BBE1204425...	**Chief of Procurement:**	Signed by: B19F1D517352458... 9/9/2025
Name:	Corey Glenn	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:	3	**Action:**	Approved
Members who disapprove:	0	**Signature:**	DocuSigned by: Karen Bowling 1C34E121556248B1...
Date:	9/11/2025	**Date:**	9/11/2025

DS
Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: 8ED80227-2681-44A5-8A1E-F1EF3EDEAA17

PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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Outlook

[Draft] Fw: 2025 Annual Rate Increase

From CGlenn@coj.net
Draft saved Fri 9/5/2025 10:40 AM

From: Daniel Miranda <Daniel.Miranda@brinksinc.com>
Sent: Wednesday, September 3, 2025 1:54 PM
To: Schmandt, Catherine - AFAC <CSchmandt@coj.net>; Glenn, Corey - ASPS <CGlenn@coj.net>
Cc: Waremburg, Robert - ASPS <RWaremburg@coj.net>; Warchol, LeeAnn - ASPS <LWarchol@coj.net>; Beth Marley <jobeth.marley@brinksinc.com>; Bryan Alberto Bielostotzky Ramirez <Bryan.Bielostotzky@brinksinc.com>; Lemon, Paul - ASOD <PLemon@coj.net>; Begley, Michelle - AFAC <MBegley@coj.net>; Tsenuokpor, Justice - AFAC <JTsenuokpor@coj.net>
Subject: Re: 2025 Annual Rate Increase

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hi Corey, Per our previous emails, our rate increase is indeed 10% for the upcoming renewal. I understand there has been confusion with a separate email sent about another upcoming increase of 5.4% (in addition to the previously stated 10%). Please disregard that last email. Per my response to the rate table you sent, the increase for the renewal for 2025 - 2026 year will be 10%.

Again, we apologize for the delays in getting approval for this minimal increase given your current pricing is well below our current rate thresholds, due to the many inflationary factors and tariffs that have impacted our costs.

Daniel Miranda
Regional Cash Solutions Executive | Florida Region
Brink's U.S. | *A Division of Brink's, Incorporated*
Mobile: (786) 239-0017 | Email: daniel.miranda@brinksinc.com

Questions about messenger or schedule changes?
Give us a call at 877.527.4657 or use live chat in 24SEVEN.

Not signed up for **24SEVEN**? Click here to request access.

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Economic News Release

Consumer Price Index Summary

Transmission of material in this release is embargoed until
8:30 a.m. (ET) Tuesday, August 12, 2025 USDL-25-1264

Technical information: (202) 691-7000 * cpi_info@bls.gov * www.bls.gov/cpi
Media contact: (202) 691-5902 * PressOffice@bls.gov

CONSUMER PRICE INDEX - JULY 2025

The Consumer Price Index for All Urban Consumers (CPI-U) increased 0.2 percent on a seasonally adjusted basis in July, after rising 0.3 percent in June, the U.S. Bureau of Labor Statistics reported today. Over the last 12 months, the all items index increased 2.7 percent before seasonal adjustment.

The index for shelter rose 0.2 percent in July and was the primary factor in the all items monthly increase. The food index was unchanged over the month as the food away from home index rose 0.3 percent while the food at home index fell 0.1 percent. In contrast, the index for energy fell 1.1 percent in July as the index for gasoline decreased 2.2 percent over the month.

The index for all items less food and energy rose 0.3 percent in July, following a 0.2-percent increase in June. Indexes that increased over the month include medical care, airline fares, recreation, household furnishings and operations, and used cars and trucks. The indexes for lodging away from home and communication were among the few major indexes that decreased in July.

The all items index rose 2.7 percent for the 12 months ending July, after rising 2.7 percent over the 12 months ending June. The all items less food and energy index rose 3.1 percent over the last 12 months. The energy index decreased 1.6 percent for the 12 months ending July. The food index increased 2.9 percent over the last year.

Changes to wireless telephone services source data and methodology

With this release, BLS has replaced survey data collected for the CPI's wireless telephone services index with secondary source data and non-traditional index methods.

Additional information is available on the CPI website,
www.bls.gov/cpi/additional-resources/alternative-data-wireless-telephone.htm, and in a new factsheet
"Measuring Price Change in the CPI: Wireless Telephone Services,"
www.bls.gov/cpi/factsheets/wireless-telephone-service.htm.

Table A. Percent changes in CPI for All Urban Consumers (CPI-U): U.S. city average

	Seasonally adjusted changes from preceding month							Un-adjusted 12-mos. ended Jul. 2025
	Jan. 2025	Feb. 2025	Mar. 2025	Apr. 2025	May 2025	Jun. 2025	Jul. 2025	
All items	0.5	0.2	-0.1	0.2	0.1	0.3	0.2	2.7
Food	0.4	0.2	0.4	-0.1	0.3	0.3	0.0	2.9
Food at home	0.5	0.0	0.5	-0.4	0.3	0.3	-0.1	2.2
Food away from home(1)	0.2	0.4	0.4	0.4	0.3	0.4	0.3	3.9
Energy	1.1	0.2	-2.4	0.7	-1.0	0.9	-1.1	-1.6
Energy commodities	1.9	-0.9	-6.1	-0.2	-2.4	1.0	-1.9	-9.0
Gasoline (all types)	1.8	-1.0	-6.3	-0.1	-2.6	1.0	-2.2	-9.5
Fuel oil	6.2	0.8	-4.2	-1.3	0.9	1.3	1.8	-2.9
Energy services	0.3	1.4	1.6	1.5	0.4	0.9	-0.3	7.2
Electricity	0.0	1.0	0.9	0.8	0.9	1.0	-0.1	5.5
Utility (piped) gas service	1.8	2.5	3.6	3.7	-1.0	0.5	-0.9	13.8
All items less food and energy	0.4	0.2	0.1	0.2	0.1	0.2	0.3	3.1
Commodities less food and energy commodities	0.3	0.2	-0.1	0.1	0.0	0.2	0.2	1.2
New vehicles	0.0	-0.1	0.1	0.0	-0.3	-0.3	0.0	0.4
Used cars and trucks	2.2	0.9	-0.7	-0.5	-0.5	-0.7	0.5	4.8
Apparel	-1.4	0.6	0.4	-0.2	-0.4	0.4	0.1	-0.2
Medical care commodities(1)	1.2	0.1	-1.1	0.4	0.6	0.1	0.1	0.1

Footnotes
(1) Not seasonally adjusted.

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	Seasonally adjusted changes from preceding month							Un-adjusted 12-mos. ended Jul. 2025
	Jan. 2025	Feb. 2025	Mar. 2025	Apr. 2025	May 2025	Jun. 2025	Jul. 2025	
Services less energy services	0.5	0.3	0.1	0.3	0.2	0.3	0.4	3.6
Shelter	0.4	0.3	0.2	0.3	0.3	0.2	0.2	3.7
Transportation services	1.8	-0.8	-1.4	0.1	-0.2	0.2	0.8	3.5
Medical care services	0.0	0.3	0.5	0.5	0.2	0.6	0.8	4.3

Footnotes
(1) Not seasonally adjusted.

Food

The index for food was unchanged in July, after increasing 0.3 percent in the previous 2 months. The food at home index fell 0.1 percent over the month. Two of the six major grocery store food group indexes increased in July, while three decreased and one was unchanged. The index for dairy and related products rose 0.7 percent over the month as the index for milk increased 1.9 percent. The meats, poultry, fish, and eggs index increased 0.2 percent in July, with mixed subcomponents including a 1.5-percent increase in the beef index and a 3.9-percent decrease in the eggs index.

The index for other food at home declined 0.5 percent in July, after rising 0.2 percent in June. The nonalcoholic beverages index also declined 0.5 percent over the month, as the juices and nonalcoholic drinks index fell 1.3 percent. The index for cereals and bakery products fell 0.2 percent in July. The fruits and vegetables index was unchanged over the month.

The food away from home index rose 0.3 percent in July. The index for full service meals rose 0.5 percent over the month and the index for limited service meals increased 0.1 percent.

The index for food at home rose 2.2 percent over the 12 months ending in July. The meats, poultry, fish, and eggs index rose 5.2 percent over the last 12 months as the eggs index increased 16.4 percent. The index for nonalcoholic beverages increased 3.6 percent over the same period and the index for other food at home rose 1.2 percent. The cereals and bakery products index increased 1.0 percent over the 12 months ending in July. The index for dairy and related products rose 1.5 percent and the index for fruits and vegetables increased 0.2 percent over the same period.

The food away from home index rose 3.9 percent over the last year. The index for full service meals rose 4.4 percent and the index for limited service meals rose 3.3 percent over the same period.

Energy

The index for energy decreased 1.1 percent in July, after rising 0.9 percent in June. The gasoline index decreased 2.2 percent over the month. (Before seasonal adjustment, gasoline prices decreased 0.5 percent in July.) The index for electricity decreased 0.1 percent over the month and the index for natural gas decreased 0.9 percent over the same period.

The index for energy decreased 1.6 percent over the past 12 months. The gasoline index fell 9.5 percent over this 12-month span and the fuel oil index fell 2.9 percent over the same period. In contrast, the index for electricity increased 5.5 percent over the last 12 months and the index for natural gas rose 13.8 percent.

All items less food and energy

The index for all items less food and energy rose 0.3 percent in July, following a 0.2-percent increase in June. The shelter index increased 0.2 percent over the month. The index for owners' equivalent rent rose 0.3 percent in July as did the index for rent. Conversely, the lodging away from home index fell 1.0 percent in July.

The medical care index increased 0.7 percent over the month, following a 0.5-percent increase in June. The index for dental services increased 2.6 percent in July and the index for hospital and related services increased 0.4 percent. The physicians' services index rose 0.2 percent over the month, while the prescription drugs index fell 0.2 percent.

The index for airline fares increased 4.0 percent over the month, after declining 0.1 percent in June. The recreation index increased 0.4 percent over the month, as did the household furnishings and operations index. The index for used cars and trucks rose 0.5 percent in July and the index for personal care rose 0.4 percent. The new vehicles index was unchanged over the month while the communication index fell 0.3 percent.

The index for all items less food and energy rose 3.1 percent over the past 12 months. The shelter index increased 3.7 percent over the last year. Other indexes with notable increases over the last year include medical care (+3.5 percent), household furnishings and operations (+3.4 percent), motor vehicle insurance (+5.3 percent), and recreation (+2.4 percent).

Not seasonally adjusted CPI measures

The Consumer Price Index for All Urban Consumers (CPI-U) increased 2.7 percent over the last 12 months to an index level of 323.048 (1982-84=100). For the month, the index increased 0.2 percent prior to seasonal adjustment.

The Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) increased 2.5 percent over the last 12 months to an index level of 316.349 (1982-84=100). For the month, the index increased 0.1 percent prior to seasonal adjustment.

The Chained Consumer Price Index for All Urban Consumers (C-CPI-U) increased 2.5 percent over the last 12 months. For the month, the index increased 0.1 percent on a not seasonally adjusted basis. Please note that the indexes for the past 10 to 12 months are subject to revision.

The Consumer Price Index for August 2025 is scheduled to be released on Thursday, September 11, 2025, at 8:30 a.m. (ET).

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City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type ADMIN Award Request: Renewals, Extensions, and Unit Price Increases (within NTE)

Goods and/or Services: Citywide Armored Car Services

Requested Action/Authority:

Recommend approval to utilize second of four (4) one-year renewals with Brink's Inc. under same terms and condition as currently awarded, which includes a 2% CPI increase per the Exceptions & Proposal Declaration. Period of service is October 1, 2024 to September 30, 2025. Total amount of expenditure not to exceed $180,000.00. Total amount of expenditure not-to-exceed $495,000.00.

Justification/Explanation:

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2024. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

Legal Contract #:	N/A	Contract Date:	10/01/2024	Change Order/AMD #:	N/A	
PO/Release #:	N/A	Bid Date:	07/27/2022	Awarded Supplier:	Brinks, Inc.	
Licenses Verified:	N/A	Effective Date:	10/01/2022	Basis of Award:	LPTA	
Federally Funded:	No	No. Invited:	4	Responses Received:	1	Attachments:
Solicitation:	ITB - SC-0421 - 22			Procurement Contract #:	POA - 70012-23	
Executed By:	Procurement					

PoP:Base:	1 year	Options:	2nd of 4 options remaining	Extension(s):	N/A
JSEB Rec.:	Encouragement	%:	0	Bonds Waived Pursuant To:	N/A

Fund:	00000	Center:	00000	Acct:	000000	Proj:	000000	Activity:	00000000	$	180,000.00
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 495,000.00	Contingent Amount:	$ 0.00	DMP/ODPO Amount:	$ 0.00

Using Agency/BU:	AFPS:PROCUREMENT_AND_SUPPLY			
Concurrence:	Signed by: Leslie-Burney, Annette	Title:	MANAGER OF PROCUREMENT SERVICES	8/16/2024
Concurrence:		Title:		
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	Signed by: LeeAnn Warchol	
Name:	LeeAnn Warchol	
Procurement Manager:	Signed by: Annette Leslie-Burney	
Name:	Annette Leslie-Burney	
Chief of Procurement:	DocuSigned by:	8/16/2024
Name:	Dustin L. Freeman	

Docusign Envelope ID: 8ED80227-2681-44A5-8A1E-F1EF3EDEAA17

12

SUBJECT: CITYWIDE ARMORED CAR SERVICES

BID #: SC-0421-22 **OPEN DATE:** 8/10/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of four (4) renewal options with Brink's, Inc., under the same terms and conditions as currently awarded, which includes a 2% CPI increase per the Exceptions & Proposal Declaration. Period of service is October 1, 2023 through September 30, 2024, with three (3) renewal options remaining. Total estimated annual expenditure is $160,000.00. Total amount of expenditure not-to-exceed is $315,000.00.

Funding for this award will be encumbered from various agencies and accounts and executed via Purchase Orders.

ATTACHMENTS: Recommendation Memo, Vendor Letter, Previous Award

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2022. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

ANALYST: _____ COREY SIDLO

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: DUSTIN FREEMAN, ACTING CHIEF, PROCUREMENT DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/22/2023

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 6/22/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

Docusign Envelope ID: 8ED80227-2681-44A5-8A1E-F1EF3EDEAA17

SUBJECT: CITYWIDE ARMORED CAR SERVICES

BID #: SC-0421-22 **OPEN DATE:** 8/10/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT - OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PURCHASING DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The Procurement Division received one (1) bid submittal for the subject solicitation. The submittal from Brink's, Inc. included thirteen (13) requested exceptions to the bid document.

The Procurement Division recommends approval to accept the thirteen (13) requested exceptions to the bid document and recommends approval of award to Brink's, Inc. as the only responsive, responsible bidder. Estimated not-to-exceed expenditure amount is $155,000.00. Period of service will be retroactive from October 1, 2022 through September 30, 2023 with four (4) one (1) year renewal options.

Funding for this award will be encumbered from various agencies and accounts and executed via Purchase Orders.

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Requested Exceptions, Terms & Conditions, Specifications

ANALYST: DAVID KLAGES **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, ACTING CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: DUSTIN FREEMAN, ACTING CHIEF, PROCUREMENT DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 10/6/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/6/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

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SC-0421-22 Citywide Armored Car Services

Brink's, Incorporated

Exceptions & Proposal Declarations

1. Brink's request exceptions on both the Bid Bonds & Performance Bonds.

2. Brink's liability in the event of loss or damage to checks shall be limited to all reasonable costs incurred by the customer in reconstructing and obtaining replacement checks; provided, however, Brink's liability shall not exceed twenty-five thousand dollars ($25,000), including an amount not to exceed five thousand dollars ($5,000) for checks that cannot be reconstructed.

3. Deposits will be delivered to the depository on the next business day.

4. Brink's pricing does not include supplying tamper evident bank bags.

5. Brink's pricing assumes our personnel can be armed at all times in the performance of their duties.

6. Deposits should be ready for pickup when the Brink's messenger arrives. We reserve the right to leave if the deposit is not provided within eight (8) minutes.

7. Rates include up to thirty-two (32) bags per pickup. Brink's maximum liability amount is limited to $100,000 per pickup per location.

8. Brink's pricing includes fuel. The City of Jacksonville will not be charged an additional fuel surcharge; however, Brink's reserves the right to adjust pricing if the price for diesel exceeds $6.10 per gallon.

9. Rates for Trail Ridge Landfill, K. A. Hanna Park, and Huguenot Memorial Park do not include on-call/emergency service or the following holidays: Thanksgiving Day or Christmas Day. Availability and pricing for excluded holidays will be provided upon request. Rates for all other locations do not include on-call/emergency service or holiday service on any holiday.

10. Changes requested by the City of Jacksonville to the scope of work, liability percentage, locations, depository, service, etc. will result in a review of the contract and possible pricing and/or serviceability adjustments.

11. Brink's rates are provided for the first contract year. Each year following the initial contract year will be subject to price adjustments based on CPI + 2%. We understand that the contract may not be renewed if price adjustments exceed the City of Jacksonville's allotted budget.

12. If replacement logbooks are required, Brink's will provide a new book on the next service day at no cost.

13. Brink's proposal is based on service being provided during normal business hours. Although Brink's makes every effort to accommodate the customer's requested service schedule, Brink's reserves the right request changes to the service schedule at any time during the contract period. Brink's understands that any changes to the service schedule must be mutually agreed upon by the customer and Brink's. Furthermore, customer understands that there are sometimes circumstances that prevent the messenger from arriving at the location during the established service schedule.

Erin Conaghan
Vice President, Sales – Southeast Reginal

DocuSigned by:
Erin Conaghan
X 05EF961D4EED440...

Docusign Envelope ID: 8ED80227-2681-44A5-8A1E-F1EF3EDEAA17

From: Eric Martin
To: Warchol, LeeAnn - ASPS
Cc: Stamos, Jaclyn - ASPS; Pierce, Melissa - ASPS
Subject: Re: Fourth and Final Contract Renewal Option
Date: Monday, July 27, 2026 3:17:26 PM
Attachments: image002.png
image.png

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good afternoon, LeeAnn. Confirmed. Thank you!

Eric Martin
Regional Account Manager
The Brink's Company
C: 386.871.3876
Email: eric.martin@brinksinc.com
555 Dividend Dr, Coppell, TX 75019

BRINKS
www.brinks.com

From: Warchol, LeeAnn - ASPS <LWarchol@coj.net>
Sent: Monday, July 27, 2026 3:08 PM
To: Eric Martin <eric.martin@brinksinc.com>; CentralizedCare <CentralizedCare@brinksinc.com>
Cc: Stamos, Jaclyn - ASPS <JStamos@coj.net>; Pierce, Melissa - ASPS <MPierce@coj.net>
Subject: Fourth and Final Contract Renewal Option

> **Caution:** EXTERNAL EMAIL; use caution with links and attachments

Hi Eric,

The City of Jacksonville (COJ) would like to confirm whether Brinks wishes to exercise the fourth and final renewal option under the current agreement. The renewal term will be **October 1, 2026, through September 30, 2027**, at the same rates as the previous contract year.

If Brinks elects to proceed with the renewal, please reply to this email confirming your acceptance of the fourth and final renewal option. Upon receipt of your confirmation, we will begin routing the renewal through our internal approval process.

Thank you, and I look forward to your response.

LeeAnn Warchol, FCCM

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Procurement Manager – Contract Administration
Procurement Division | Office of Administrative Services
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8823 | Email: lwarchol@coj.net

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Please click on the links below for any of the following for Bids and Awards:

For Bidding Opportunities: Solicitation Abstracts

For COJ weekly award intentions: Jacksonville.gov - Agendas and Minutes

For bid award information: Procurement Division (coj.net)

For Public Records: COJ Public Records (govqa.us)