SUBJECT: CITYWIDE ARMORED CAR SERVICES – REBID

BID #: SC-0565-17 **OPEN DATE:** 08/30/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – OCTOBER 1, 2017 THROUGH SEPTEMBER 30, 2018 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: 7 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 9/21/17 to Brinks Incorporated (formerly Dunbar Armored, Inc.) in the amount of $86,687.92. First renewal option approved on 8/16/18 in the amount of $89,201.87.

Recommend approval to utilize the second renewal option with Brinks Incorporated in the annual expenditure amount of $89,201.87. Total revised award amount not-to-exceed $265,091.66. Period of service shall be October 1, 2019 through September 30, 2020 with two (2) one (1) year renewal options remaining.

Recommend approval to amend the award dated 9/21/17 by removing the requirement for a minimum of two (2) armed guards per vehicle (Additional Requirements: 5a and 5b).

This award shall be funded by various agency accounts and processed via individual Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2019. 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 work herein. A written notification will be provided in the event the funds are appropriated.

ATTACHMENTS: Recommendation Memo, Renewal Request/Acceptance, Terms/Specifications, Previous Awards

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: GREGORY PEASE, CHIEF, PROCUREMENT DIVISION

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

To: Gregory W. Pease, Division Chief, Procurement Division

From: David Klages, Purchasing Analyst DK

Date: September 13, 2019

Subject: SC-0565-17 Citywide Armored Car Services – Re-Bid

The Procurement Division requests approval to utilize the second (2) of four (4) contract renewal options with Brinks Incorporated. Total estimated annual expenditure not-to-exceed $89,201.87. Total revised award expenditure not to exceed $265,091.66. Period of service will be from October 1, 2019 through September 30, 2020 with two (2) one (1) year renewal options remaining.

Recommend approval to amend the award dated September 21, 2017 by removing the requirement for a minimum of two (2) armed guards per vehicle (Additional Requirements: 5a and 5b).

Funding for this award shall be encumbered by various agency accounts and executed by Purchase Order(s).

Thank you for your assistance and consideration in this matter.

CC: Marilyn Laidler
Manager of Purchasing Services, Assistant
Procurement Division

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

To: Nicholas Kalynych, Account Executive, Brinks Incorporated

From: Marilyn Laidler, Manager of Purchasing Services, Assistant ML

Date: September 13, 2019

Subject: SC-0565-17 Citywide Armored Car Services – Re-Bid

The City of Jacksonville would like to exercise the second of four contract renewal options for SC-0565-17 Citywide Armored Car Services – Re-Bid. The contract renewal term shall run from October 1, 2019 through September 30, 2020 with an annual expenditure amount not-to-exceed $89,201.87. The total revised award expenditure amount will be $265,091.66.

In addition, the City agrees to amend the award dated September 21, 2017 by removing the requirement for a minimum of two (2) armed guards per vehicle as stipulated in Additional Requirements 5a and 5b of the bidding documents.

If this is acceptable, would you please respond in writing to David Klages, Purchasing Analyst, at dklages@coj.net?

Also, would you please provide a copy of your current Certificate of Liability Insurance as required per the bid documents?

Thank you for your assistance and consideration in this matter.

CC: David Klages
Purchasing Analyst
Procurement Division

Klages, David

From: Nicholas Kalynych <Nicholas.Kalynych@brinks.com>
Sent: Friday, September 13, 2019 10:57 AM
To: Klages, David
Cc: Peter Fontane; Evie Chitty; Tara L. Team; Laidler, Marilyn
Subject: RE: Contract Renewal for SC-0565-17 Citywide Armored Car Services - Re-Bid

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 morning David,

Brinks Jacksonville agrees on SC-0565-17 to the second of four contract renewal options with the amendment of removing the requirement for a minimum of two (2) armed guards per vehicle as stipulated in Additional Requirements 5a and 5b of the bidding documents.

Best,

Nicholas Kalynych
Account Executive
Brink's U.S.
Mobile: (904) 446-0572 | Email: Nicholas.Kalynych@brinks.com

BRINKS
160 YEARS
Celebrating the past.
Creating the future.

From: Klages, David [mailto:DKlages@coj.net]
Sent: Friday, September 13, 2019 9:28 AM
To: Nicholas Kalynych
Cc: Peter Fontane; Evie Chitty; Tara L. Team; Laidler, Marilyn
Subject: Contract Renewal for SC-0565-17 Citywide Armored Car Services - Re-Bid
Importance: High

Nick,
Please see the attached contract renewal request letter for **SC-0565-17 Citywide Armored Car Services - Re-Bid**. Would you please respond ASAP to let me know if you would like to renew the contract?

If you have any questions, please feel free to call.

Thank you,

David R. Klages
Purchasing Analyst

City of Jacksonville, Procurement Division
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202

Phone: (904) 255 – 8813
Email: dklages@coj.net

CITY OF JACKSONVILLE

TERMS AND CONDITIONS
CITYWIDE ARMORED CAR SERVICES

1. SCOPE

The Procurement Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s) / service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these items and to obtain pricing commitments for **Citywide Armored Car Services** as listed in the bid documents.

2. AWARD

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder. Bidders must bid on all items in a group to be considered for award. ALL awards are subject to the availability of funds.

3. BONDS

BID BOND: A Certified Check or Bond issued to the City of Jacksonville in the amount of $5,000.00 is required with submittal of bid. Failure to comply will be cause for bid rejection.

PERFORMANCE BOND: Only the awarded vendor will be required to submit a Certified Check or Bond issued to the City of Jacksonville in the amount of 5% of the total base bid within ten (10) days from notification of award. Failure to submit performance bond will be grounds for rescission.

4. TERM OF AGREEMENT

The term of this agreement is from date of award through September 30, 2018, with four (4) one (1) year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

5. MINIMUM REQUIREMENTS

Bidders should submit or comply with the following requirements; failure to submit any of these requirements may be grounds for rejection:

a. Bidders must have been engaged in the business of performing armored car services for a minimum of thirty-six (36) consecutive months prior to bid opening date.

b. Bidders must provide a copy of the company's Business and Occupational License.

c. Bidders must submit at least three (3) verifiable references showing proof of having satisfactorily performed this type of service for other large companies, within the past five (5) years. Include the name of the company, address, telephone number, contact name, dates of service and a brief description of the work performed.

d. All bidders must provide full descriptions of the vehicles as well as the size of their fleet to be used in the performance of this contract

5. STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

6. QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to add or delete locations as required at any time during the contract period.

7. ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

8. PRICES

All unit prices shall include labor, supplies, fuel, materials, uniforms, firearms, bonds, licenses, related training, and equipment needed to perform the operation of these services in accordance with the bid documents.

9. DELIVERY

Delivery will be made to various locations as required.

10. PICK UP AND RETURNS

SEE SPECIFICATIONS: Default and Termination. The City or its agencies will determine compliance with bid specifications.

11. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

12. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

13. INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

14. REPORTING

The City may request, during the term of this bid, reports including but not limited to: usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

15. SUPPLIER ACCESSIBILITY

The City or its representatives must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

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SPECIFICATIONS
CITYWIDE ARMORED CAR SERVICES

1. SCOPE

The intent of the bid is to establish a source for providing Citywide Armored Car Services per the specifications and terms and conditions outlined herein. The locations to be served for services are listed on the attached bid proposal form, however, the City reserves the right to add or delete locations as required.

2. INSTRUCTIONS TO BIDDERS

a. Each Bidder shall carefully examine all bidding documents and thoroughly familiarize themselves with all requirements prior to submitting a proposal. Should a Bidder find discrepancies, ambiguities, omissions in the bidding documents, or need interpretation or clarification of the bid document, the bidder must submit a written request to Chelsey Fleming, Purchasing Analyst, at sburakowski@coj.net no later than August 14, 2017 at 4:00 P.M. The person submitting the request shall be responsible for its prompt delivery. Questions will be answered accordingly and if warranted an addendum will be issued to all potential bidders outlining any changes.

b. The Bidder must submit a bid security with their package in the form of a bid bond executed by the Bidder and a qualified surety or a certified or cashier's check on any national or state bank in the amount of five thousand dollars ($5,000.00) made payable to the City of Jacksonville. Such bid security shall serve as a guarantee that the Bidder will not withdraw from the competition after opening the bids. Bid bonds or certified checks will be held by the owner until the successful Bidder has been selected. Within forty eight (48) hours after selection, all but the successful Bidders', bid bond or certified check from the City's Treasurer Office will be mailed. Failure to submit the required Bid Bond will be grounds for rejection.

c. The bid bond or check belonging to the successful Bidder will be held pending receipt of the required 5% Performance Bond and Certificate of Insurance as stipulated in the specifications. If the successful Bidder should fail to comply with these provisions of the bid specifications promptly and properly within the ten (10) days from the date of the written notification of award, the bid bond or check shall then become property of the City as liquidated damages and the award will be rescinded. The forfeited sum from the certified or cashier's check or an equivalent amount under their annual bid bond shall constitute liquidated damages retained as compensation for the delay caused to the City. However, if the successful Bidder furnishes the City within the required time, the required performance bond, prescribed insurance policies, and evidence that it has all necessary government licenses and permits needed for the operation of the armored car service, the bid bond or check with be returned. Upon verification of the required documentations, a certified check in the amount submitted shall be mailed from the City's Treasurer Office or the bid surety bond shall be returned.

d. All unit prices shall include all labor, supplies (includes bags or boxes), fuel, materials, uniforms, firearms, bonds, licenses, related training and equipment needed to perform the operation of these services in accordance with the bid documents.

e. The City reserves the right to determine whether Bidders have the minimum qualifications to conduct Citywide Armored Car services for the City of Jacksonville. In order to qualify for consideration by the owner, Bidders must meet or fulfill the following minimum qualifications.

3. BIDDER QUALIFICATIONS

a. The City reserves the right to review and/or inspect any vehicles, equipment, organization and/or personnel files at any time prior to and/or after award to rate the sufficiency of the company capacity to provide services as specified herein.

b. The firm shall provide all bonds as required and evidence of Liability Insurance and Workman's Compensation coverage with receipt of request of such document.

4. EMPLOYEE QUALIFICATIONS

Successful Bidder must furnish armed employees who are:

a. Qualified for this type of work – Current documentation may be requested prior to and/or after award of Bid, as seen fit by the City and its Independent Agencies.

b. Uniforms – The City and its Independent Agencies will not be held financially or otherwise responsible for outfitting the Bidder employees.

c. Properly licensed – The Bidder will be in compliance with all applicable local, State and Federal laws, rules and regulations as enacted to regulate business that provide armored car services. Current documentation may be requested prior to and/or after award of bid as seen fit by the City and its Independent Agencies.

d. Firearm trained and licensed – To be in compliance with all applicable local, State and Federal Laws, rules and regulations as enacted to regulate businesses that provide armored car services. Current documentation may be requested prior to and/or after award of bid as seen fit by the City and its Independent Agencies.

e. Bonded – Bidder shall disclose their bonding requirements and current certificates for present and future employees to be utilized in the performance of this contract. The bond shall be kept current throughout the performance of this contract, including renewal periods.

5. ADDITIONAL REQUIREMENTS

a. A minimum of two (2) armed guards per armored vehicle.

b. One (1) armed guard will be left in the vehicle at all times.

c. The Bidder is responsible to secure and pay for any parking needs.

d. The Bidder will meet periodically with City representatives at any place and time designated by the City in order to improve the Armored Car Service and to facilitate the solution of issues that may arise.

e. The Bidder will furnish the services as deemed necessary by the owner on such days of each week and during such hours of each day as determined by the City. Any deviation from the agreed upon schedule must be approved in writing by the City prior to any change.

f. The following holidays are observed by the City of Jacksonville. Unless otherwise noted, City Buildings will be closed. The awarded bidder will be required to coordinate with the Department/Division representative to adjust schedule of pick-ups, if they fall on the EXACT DAY OF THE WEEK the service is required. When a holiday falls on a weekend day, the holiday will be observed on an alternate day of the week. (Saturdays are observed on Fridays and Sundays are observed on Mondays). In addition, City buildings may be closed on traditional holidays with fall on a Sunday (i.e. Easter). The following holidays are observed each year:

OBSERVED CITY HOLIDAYS
New Year's Day
Martin Luther King's Birthday
Presidents' Day
Memorial Day
Independence Day
Labor Day
Veteran's Day
Thanksgiving Day
Day after Thanksgiving
Christmas Eve
Christmas Day

6. DEFAULT AND TERMINATION

In the event that:

a. The awarded Bidder shall fail to keep and adhere to the standards set forth in this Bid and said failures continue for a period of seven (7) days after delivery of a written notice to the contractor of said defaults; or

b. The awarded Bidder's overall performance is less than acceptable; or

c. The awarded Bidder's occupational business license or insurance coverage shall terminate for any reason; or

d. The awarded Bidder becomes insolvent, or takes benefit of any present or future statues of insolvency, or makes a general assignment of the benefit of creditors, or files a voluntary petition in bankruptcy or a petition of the reorganization or readjustment of its' indebtedness under the Federal Bankruptcy Laws, or under any other law or statue of the United States and/or any State/Commonwealth thereof; or

e. Any assignment/reassignment by the awarded Bidder of this contract or any contractors'/Bidders' right and obligations hereunder;

Then, in its discretion, City and its Independent Agencies being served by this contract will have the right to terminate this contract by reason of default of contract. Said termination to be effective twenty-four (24) hours after written notice of said termination is given to the awarded bidder. The City and its Independent Agencies reserve the right to specify the termination date if it is in its best interest, which will be outlined in the written notice of termination. All compensation will end with the termination date.

Notwithstanding anything else herein contained the City and its Independent Agencies reserve the right to terminate this contract in whole or in part at any time, at its convenience by giving the awarded Bidder a thirty (30) day written notice.

7. ASSIGNMENT

Neither this contract nor any of the awarded Bidder rights or obligations hereunder may be assigned or subcontracted. Any transfer of this contract by merger, consolidation or liquidation, or (unless the stock of the Bidder is traded in a national stock exchange or in a generally recognized over the counter securities market), any change in ownership of or power to vote on the majority of the outstanding stock of the awarded Bidder after the date of the award.

8. ADDITIONS/DELETIONS OF LOCATIONS

The City of Jacksonville reserves the right to delete and to add locations to the list of pickup locations listed herein. It is understood and agreed by the awarded Bidder that pickup prices for locations added will not exceed prices bid for comparable locations, said pricing to be determined fair and agreeable by City agencies. All deletions and/or additions to listed locations will be made by written change order.

9. BILLING PERIOD

Billing period will be on a single month basis and will not cover any portions of two months on any billing period.

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SUBJECT: CITYWIDE ARMORED CAR SERVICES

BID #: SC-0565-17

OPEN DATE: 2017-08-30

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM OCTOBER 1, 2017 THROUGH SEPTEMBER 30, 2018 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT DIVISION

BASIS OF AWARD: ALL TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to award to Brinks Incorporated and ratifying the assignment date back to August 13, 2018 due to acquiring the current contracted vendor, Dunbar Armored, Inc., for the assumption of continued services under the same terms and conditions. Period of service shall be unchanged through September 30, 2019, with three (3) one-year renewal options remaining after that.

Total annual expenditure shall remain unchanged at $89,201.87 with the total contract expenditure not-to-exceed remaining $175,889.79.

Funding for this award to be encumbered by various accounts and executed by Purchase Order(s).

Attachments: Recommendation Memo; Email Correspondence; Vendors' W-9, Previous Awards

Analyst: DAVID KLAGES

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Greg Pease, Chief Procurement Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 4/11/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/11/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: CITYWIDE ARMORED CAR SERVICES – REBID

BID #: SC-0565-17 **OPEN DATE: 08/30/2017**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – OCTOBER 1, 2017 THROUGH SEPTEMBER 30, 2018, 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: 7 NUMBER RECEIVED: 1 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the first (1) of four (4), one (1) year renewal options with Dunbar Armored, Inc. for the period of service from October 1, 2018 through September 30, 2019, with a CPI increase of 2.9% or $2,513.95. The total estimated annual expenditure not-to-exceed $89,201.87, for a revised award total not-to-exceed $175,889.79.

Funding for this award to be encumbered by various agency accounts and executed by purchase order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. 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 work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memo, Vendor Letter, Increase Spreadsheet, Previous Awards

Analyst: CHELSEY FLEMING

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Gregory Pease, Chief, Procurement Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/16/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/16/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: **CITYWIDE ARMORED CAR SERVICES – REBID**

BID #: SC-0565-17 OPEN DATE: 08/30/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – OCTOBER 1, 2017 THROUGH SEPTEMBER 30, 2018, 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: 7 NUMBER RECEIVED: 1 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend award dated 9/21/17 to Dunbar Armored, to attach additional Terms and Conditions and Proposal Declarations as specified in the attachments.

Attachments: Recommendation Memo; Proposal Declarations; Additional Terms and Conditions; Vendor Email; Risk Approval

Analyst: CHELSEY FLEMING

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Gregory Pease, Chief, Procurement Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 12/21/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/21/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: CITYWIDE ARMORED CAR SERVICES – REBID

BID #: SC-0565-17 **OPEN DATE: 8/30/17**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – OCTOBER 1, 2017 THROUGH SEPTEMBER 30, 2018, 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: 7 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Dunbar Armored. Period of service is from October 1, 2017 through September 30, 2018 in the amount of $86,687.92.

Funding Source: Various Agencies – To be encumbered by purchase order

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. 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: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Gregory Pease, Chief, Procurement Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/21/17

Irene R. Eichner OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/21/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05