7

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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

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

ONE CITY. ONE JACKSONVILLE

To: Dustin Freeman, Acting Chief, Procurement Division

From: David Klages, Purchasing Analyst

Date: September 26, 2022

Subject: SC-0421-22 Citywide Armored Car Services

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. The estimated not-to-exceed expenditure amount is $155,000.00. The 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.

Thank you for your assistance and consideration in this matter.

CC: Annette Leslie-Burney
Manager of Purchasing Services, Assistant
Procurement Division

BID TABULATION

Title:	Citywide Armored Car Services	**Brinks, Inc.**
Bid No.:	SC-0421-22	
Close Date:	August 10, 2022	
Analyst:	David Klages	
No. Invited:	(4) No. Received: (1) Other: (0)	
Announcer:	Pearl Mitchell	
Recorded By:	Melissa Pierce	

Item #	Pick-up Location	Unit of Measure	Est. Annual Pick-ups	Pick-up Unit Price	Extended Price
1	Solid Waste Division Trail Ridge Landfill 5110 U.S. Highway 301 South Baldwin, FL 32224	Each	312	$37.00	$11,544.00
2	K. A. Hanna Park Front Office Building 500 Wonderwood Drive Jacksonville, FL 32233	Each	260	$27.00	$7,020.00
3	Huguenot Memorial Park Front Office Building 10980 Heckscher Drive Jacksonville, FL 32226	Each	104	$37.00	$3,848.00
4	Recreation & Community Cecil Gym and Fitness Center 13531 Lake Newman Drive Jacksonville, FL 32221	Each	260	$27.00	$7,020.00
5	Legends Community Center Bob Hayes Park 5054 Soutel Drive Jacksonville, FL 32208	Each	104	$27.00	$2,808.00
6	Main Branch - Tax Collector Yates Building 231 E. Forsyth Street, Suite 141 Jacksonville, FL 32202	Each	260	$27.00	$7,020.00
7	Roosevelt Branch - Tax Collector 6331-10 Roosevelt Boulevard Jacksonville, FL 32244	Each	156	$27.00	$4,212.00
8	Kernan Branch - Tax Collector 12220 Atlantic Boulevard, Suite 102 Jacksonville, FL 32225	Each	156	$27.00	$4,212.00
9	Hogan Branch - Tax Collector 7120-15 Hogan Road Jacksonville, FL 32216	Each	156	$27.00	$4,212.00
10	North Jacksonville Branch - Tax Collector 12961 N. Main Street, Suite 210 Jacksonville, FL 32218	Each	156	$27.00	$4,212.00

BID TABULATION

Title:	Citywide Armored Car Services	**Brinks, Inc.**
Bid No.:	SC-0421-22	
Close Date:	August 10, 2022	
Analyst:	David Klages	
No. Invited:	(4) No. Received: (1) Other: (0)	
Announcer:	Pearl Mitchell	
Recorded By:	Melissa Pierce	

Item #	Pick-up Location	Unit of Measure	Est. Annual Pick-ups	Pick-up Unit Price	Extended Price
11	Westside (Marietta) Branch - Tax Collector 8299-10 W. Beaver Street Jacksonville, FL 32220	Each	156	$27.00	$4,212.00
12	Soutel Branch - Tax Collector 4750 Soutel Drive Jacksonville, FL 32208	Each	156	$27.00	$4,212.00
13	Beaches Branch - Tax Collector 1505 Atlantic Boulevard Neptune Beach, FL 32266	Each	156	$27.00	$4,212.00
14	Mandarin Branch - Tax Collector 10035 San Jose Boulevard Jacksonville, FL 32257	Each	156	$27.00	$4,212.00
15	Tax Collector's Office Ed Ball Building 214 N. Hogan Street, Room 212 Jacksonville, FL 32202	Each	260	$27.00	$7,020.00
16	Jacksonville Main Library - JPL 303 N. Laura Street Jacksonville, FL 32202	Each	52	$27.00	$1,404.00
17	Argyle Library - JPL 7973 Old Middleburg Road S. Jacksonville, FL 32222	Each	52	$27.00	$1,404.00
18	Beaches Library - JPL 600 Third Street Neptune Beach, FL 32266	Each	52	$27.00	$1,404.00
19	Bradham-Brooks Northwest Library - JPL 1755 Edgewood Avenue W. Jacksonville, FL 32208	Each	52	$27.00	$1,404.00
20	Brentwood Library - JPL 3725 Pearl Street Jacksonville, FL 32206	Each	52	$27.00	$1,404.00

BID TABULATION

Title:	Citywide Armored Car Services	**Brinks, Inc.**
Bid No.:	SC-0421-22	
Close Date:	August 10, 2022	
Analyst:	David Klages	
No. Invited:	(4) No. Received: (1) Other: (0)	
Announcer:	Pearl Mitchell	
Recorded By:	Melissa Pierce	

Item #	Pick-up Location	Unit of Measure	Est. Annual Pick-ups	Pick-up Unit Price	Extended Price
21	Brown-Eastside Library - JPL 1390 Harrison Street Jacksonville, FL 32206	Each	52	$27.00	$1,404.00
22	Dallas Graham Library - JPL 2304 Myrtle Avenue Jacksonville, FL 32209	Each	52	$27.00	$1,404.00
23	Highlands Library - JPL 1826 Dunn Avenue Jacksonville, FL 32218	Each	52	$27.00	$1,404.00
24	Mandarin Library - JPL 3330 Kori Road Jacksonville, FL 32257	Each	52	$27.00	$1,404.00
25	Maxville Library - JPL 8375 Maxville Road Jacksonville, FL 32234	Each	52	$27.00	$1,404.00
26	Murray Hill Library - JPL 918 Edgewood Avenue S. Jacksonville, FL 32205	Each	52	$27.00	$1,404.00
27	Pablo Creek Library - JPL 13295 Beach Boulevard Jacksonville, FL 32246	Each	52	$27.00	$1,404.00
28	Regency Square Library - JPL 9900 Regency Square Boulevard Jacksonville, FL 32225	Each	52	$27.00	$1,404.00
29	San Marco Library - JPL 1513 LaSalle Street Jacksonville, FL 32207	Each	52	$27.00	$1,404.00
30	South Mandarin Library - JPL 12125 San Jose Boulevard Jacksonville, FL 32223	Each	52	$27.00	$1,404.00

BID TABULATION

Title:	Citywide Armored Car Services	**Brinks, Inc.**
Bid No.:	SC-0421-22	
Close Date:	August 10, 2022	
Analyst:	David Klages	
No. Invited:	(4) No. Received: (1) Other: (0)	
Announcer:	Pearl Mitchell	
Recorded By:	Melissa Pierce	

Item #	Pick-up Location	Unit of Measure	Est. Annual Pick-ups	Pick-up Unit Price	Extended Price
31	Southeast Library - JPL 10599 Deerwood Park Boulevard Jacksonville, FL 32256	Each	52	$27.00	$1,404.00
32	University Park Library - JPL 3435 University Boulevard N. Jacksonville, FL 32210	Each	52	$27.00	$1,404.00
33	Webb Wesconnett Library - JPL 6887 103rd Street Jacksonville, FL 32210	Each	52	$27.00	$1,404.00
34	West Regional Library - JPL 1425 Chaffee Road S. Jacksonville, FL 32221	Each	52	$27.00	$1,404.00
35	Westbrook Library - JPL 2809 Commonwealth Avenue Jacksonville, FL 32254	Each	52	$27.00	$1,404.00
36	Willowbranch Library - JPL 2875 Park Street Jacksonville, FL 32205	Each	52	$27.00	$1,404.00
37	Duval County Public Health 921 N. Davis Street, Building B Jacksonville, FL 32209	Each	260	$27.00	$7,020.00
38	Clerk of the Circuit Court 501 W. Adams Street, Room 2338 Jacksonville, FL 32202	Each	260	$27.00	$7,020.00
39	Clerk of the Circuit Court 1543 Atlantic Boulevard Neptune Beach, FL 32266	Each	260	$27.00	$7,020.00
40	Clerk of the Circuit Court 214 N. Hogan Street, Suite 216 Jacksonville, FL 32202	Each	260	$27.00	$7,020.00

BID TABULATION

Title:	Citywide Armored Car Services	**Brinks, Inc.**
Bid No.:	SC-0421-22	
Close Date:	August 10, 2022	
Analyst:	David Klages	
No. Invited:	(4) No. Received: (1) Other: (0)	
Announcer:	Pearl Mitchell	
Recorded By:	Melissa Pierce	

Item #	Pick-up Location	Unit of Measure	Est. Annual Pick-ups	Pick-up Unit Price	Extended Price
41	Animal Care & Protective Services 2020 Forest Street Jacksonville, FL 32204	Each	208	$27.00	$5,616.00
42	JEA (Customer Center) 225 Pearl Street N. Jacksonville, FL 32202	Each	260	$27.00	$7,020.00
			Total Base Bid (Line Items 1 - 42):	**$150,176.00**	

Terms:	No Discount
Delivery:	N/A
Signed Bid Form:	Yes
Bid Proposal Form:	Yes
Conflict of Interest Certificate:	Yes
Addenda 1 and 2:	Yes

DocuSign Envelope ID: 61A280B8-0065-440C-9A46-A9705F5ACC6A

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

X Erin Conaghan
05EF901D4EED440

TERMS AND CONDITIONS

CITYWIDE ARMORED CAR SERVICES

1. **SCOPE**
The City of Jacksonville's Procurement Division is currently accepting bids to obtain a source 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 item(s)/service(s) 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 to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. **TERM OF AGREEMENT**
The term of this agreement will be from October 1, 2022 through September 30, 2023 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.

4. **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 provide proof of applicable local business tax receipt if located within Duval County.

   b. 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.

   c. Bidders must provide at least three (3) verifiable business references showing proof of having satisfactorily performed this type of service for similar contract value for other large companies within the past three (3) years.

   d. 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. **PRE-BID CONFERENCE**
N/A.

6. **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).

7. **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 purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period. **The City reserves the right to add or delete locations during the contract period.**

8. **DELIVERY**
Delivery will be made to various locations as required.

9. **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.

10. 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.

11. PICK UP AND RETURNS

See Specifications – Default and Termination. The City and/or its agencies will determine compliance with the bid specifications.

12. 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.

13. 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: COJ1CloudInvoices@coj.net. The invoice email subject line **MUST BE: inv_300000008806179**. Invoices can also be submitted through the 1Cloud Supplier Portal.

14. 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 supplier will be required to submit a copy of their Certificate of Commercial Liability Insurance within ten (10) days from the date of receipt of the award notice. Bid number shall be listed on certificate.

15. 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.

16. SUPPLIER ACCESSIBILITY

The City or its representative 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.

SPECIFICATIONS

CITYWIDE ARMORED CAR SERVICES

All questions or discrepancies regarding the bidding process or the bid documents, and/or any requests for additions, deletions, or revisions to the bid documents, must be submitted in writing to David Klages, Purchasing Analyst, at dklages@coj.net by the date and time specified on the Bid Form.

When submitting a bid, please be sure to write the bid name and number and your company's name, address, and phone number on the **outermost** sealed envelope or package.

1. SCOPE

The intent of this solicitation is to establish a source for providing Citywide Armored Car Services per the Terms and Conditions and the Specifications outlined herein. The locations to be serviced 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. Bidders shall carefully examine all bidding documents and thoroughly familiarize themselves with all requirements of the solicitation prior to submitting a response. Questions must be submitted as noted above. Questions will be answered accordingly, and if warranted, an addendum will be posted on the City's website. Contact David Klages, Purchasing Analyst, by phone at (904) 255-8813 or by email at dklages@coj.net for assistance navigating the website.

b. Bidders must submit with their response Bid Security in the amount of five thousand dollars ($5,000.00), made payable to the City of Jacksonville, in the form of either a bid bond executed by the Bidder and a surety company regularly commissioned and currently licensed as a resident or non-resident agent in the State of Florida, or a certified or cashier's check drawn on any national or state of Florida bank. Said bid security guarantees the Bidder will not withdraw from the competition after opening the bids and, in the event the solicitation is awarded to the Bidder, the Bidder will perform the services and furnish the required bonds within ten (10) days after notification of award. If the awarded Bidder withdraws or fails to provide the bonds, the bid security and all proceeds there from shall become the property of the City as agreed upon, to be fixed as reasonable liquidated damages. The bid bonds or checks will be held by the City until the successful Bidder has been officially awarded the solicitation. Within forty-eight (48) hours after selection, all but the awarded Bidder's bid security will be returned. **Failure to submit the required bid security will be grounds for rejection.**

c. In addition to the Bid Security, the awarded Bidder is required to provide to the City a Performance Bond in an amount equal to the Total Bid Price, a Certificate of Liability Insurance that satisfactorily meets the insurance and indemnification requirements of this solicitation, and proof of all applicable licenses/permits required to perform the services of this solicitation. The bid bond or check belonging to the awarded Bidder will be held pending receipt of the required performance bond and Certificate of Liability Insurance as stipulated in the specifications. If the awarded Bidder should fail to comply with these provisions of the bid specifications promptly and properly within ten (10) days from the date of the written notification of award, the bid bond or check shall then become property of the City and the award will be rescinded. The forfeited sum from the bid security shall constitute liquidated damages retained as compensation for the delay caused to the City. However, if the awarded 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 security will be returned upon verification of the required documentation.

d. All unit prices shall include all labor, supplies (including bags or boxes), fuel, materials, uniforms, firearms, bonds, licenses/permits, related training, equipment, and any other costs needed to perform the operation of these services in accordance with the bid documents. No other fees will be accepted by the City.

3. MINIMUM QUALIFICATIONS

The awarded Bidder must meet/comply with the following requirements:

a. Qualified for this Type of Work: The awarded Bidder must be deemed qualified by the City of Jacksonville. The City reserves the right to determine whether Bidders meet the minimum qualifications needed to perform the services requested in this solicitation. In order to qualify for consideration by the City, Bidders must meet or fulfill the following minimum qualifications.

b Properly Licensed: The awarded Bidder will be in compliance with all applicable local, State and Federal laws, rules, and regulations, including firearms training/licensing/certification, as enacted to regulate businesses that provide armored car services. Current license/permit documentation may be requested at any time during the period of service by the City of Jacksonville and its independent agencies.

c. Bonded: The awarded 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.

4. ADDITIONAL REQUIREMENTS

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

b. The Bidder will meet periodically with City representatives at a 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.

c. The Bidder will furnish the services to the City on such days of each week and during such hours of each day as determined by the City and listed in the Bid Proposal Form. Any deviation from the schedule must be approved in writing by the City prior to any change.

d. City of Jacksonville Holidays: 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 the pick-up schedule if the holiday falls 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 (Saturday holidays are observed on Fridays and Sunday holidays are observed on Mondays). In addition, City buildings may be closed on traditional holidays which fall on a particular day of the week (i.e. Easter Sunday and Thursday for Veteran's Day).

The following holidays are observed each year by the City of Jacksonville:

- New Year's Day
- Martin Luther King Jr.'s Birthday
- Presidents' Day
- Memorial Day
- Juneteenth
- Independence Day
- Labor Day
- Veterans' Day
- Thanksgiving Day
- Day after Thanksgiving
- Christmas Eve
- Christmas Day

e. JEA Holidays: The following holidays are observed by JEA. Unless otherwise noted, the JEA building will be closed. The awarded bidder will be required to coordinate with the JEA representative to adjust the pick-up schedule if the holiday falls 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 (Saturday holidays are observed on Fridays and Sunday holidays are observed on Mondays).

The following holidays are observed each year by JEA:

- New Year's Day
- Martin Luther King Jr.'s Birthday
- Presidents' Day
- Memorial Day
- Juneteenth
- Independence Day
- Labor Day
- Veterans' Day
- Thanksgiving Day
- Day after Thanksgiving
- Christmas Eve
- Christmas Day

f. 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 determine the sufficiency of the Bidder's capacity to provide the services as specified herein.

g. Additional Security Measures for the Clerk of the Circuit Court: The messenger(s) will be required to enter the building at the secured main loading dock, located at the rear of the building. Each messenger will be required to show identification for verification before being allowed to enter the building.

h. JEA Check-In: The messenger(s) will be required check in with Security at the JEA information desk. Security will escort the messenger to the pick-up location.

i. Making Change: When requested by an agency at least seven (7) calendar days in advance, the messenger will make change during their scheduled pick-up in the denominations requested by the agency.

5. DEFAULT AND TERMINATION

In the event that:

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

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

c. The awarded Bidder's occupational business licenses/certification and/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, the City of Jacksonville 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.

6. ASSIGNMENT

Neither this contract nor any of the awarded Bidder's rights or obligations hereunder may be assigned or subcontracted. Awarded Bidder shall notify the City of Jacksonville immediately of any merger, consolidation, or liquidation of assets.

7. ADDITIONS / DELETIONS OF LOCATIONS

The City of Jacksonville reserves the right to add and to delete locations to the list of pickup locations listed on the Bid Proposal Form. 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 the City and its independent agencies. All additions and/or deletions to the listed locations will be made by written change order to the Contract Purchase Agreement.

NOTE: The current address for JEA is 21 W. Church Street, Jacksonville, FL 32202. The address on the Bid Proposal Form represents the address of the new JEA building, which is currently under construction. The expected timeframe that the new JEA building will be open and the address on the Bid Proposal Form will be in effect is October or November, 2022.

8. BILLING PERIOD

The billing period will be on a single month basis only and will not cover any portions of two or more months for any billing period.