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: _____ **RESPECTFULLY SUBMITTED:** _____
COREY SIDLO 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 _____ 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, Chief, Procurement Division

From: Corey Sidlo, Purchasing Analyst CS

Date: June 14, 2023

Subject: SC-0421-22 Citywide Armored Car Services

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.

Thank you for your assistance and consideration in this matter.

CC: Robert Waremburg
Senior Manager of Purchasing Services
Procurement Division

Sidlo, Corey

From: Nicholas Kalynych <Nicholas.Kalynych@brinks.com>
Sent: Wednesday, June 14, 2023 9:55 AM
To: Sidlo, Corey
Subject: RE: CITY OF JACKSONVILLE CONTRACT SC-0421-22: CONTRACT RENEWAL INQUIRY

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 Corey,

We would like to renew this agreement and would like to increase the rates by the allotted CPI + 2%.

Please confirm this rate increase in the renewal documents.

Best,

Nicholas Kalynych
Business Development Manager
Brink's U.S. | *A Division of Brink's, Incorporated*
Mobile: (904) 446-0572 | Email: Nicholas.Kalynych@brinks.com
https://us.brinks.com/

We are excited to offer our customer portal to give you unprecedented access to our *Track and Trace* system and a direct link in our *Case Management* mainframe.
Click the link below to get your credentials for *Brink's 24SEVEN!*
https://customerportal.brinksinc.com/en/web/brinks-web-service-request

From: Sidlo, Corey <CSidlo@coj.net>
Sent: Wednesday, June 14, 2023 9:47 AM
To: Nicholas Kalynych <Nicholas.Kalynych@brinks.com>
Subject: CITY OF JACKSONVILLE CONTRACT SC-0421-22: CONTRACT RENEWAL INQUIRY

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

Good morning Nicholas,

This email is to inquire if you are interested in renewing the subject/attached contract approaching its initial end date on 9/30/23.

As you are aware, the contract started on 10/1/22 and ends 9/30/23, with 4, one year renewal options.

If you would like to renew, simply reply to this email and I'll check with our staff for approval to renew. If you wish not to renew, please also let me know and I'll get started with a new solicitation.

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

Erin Conaghan

Economic News Release

Consumer Price Index Summary

Transmission of material in this release is embargoed until
8:30 a.m. (ET) Tuesday, June 13, 2023 USDL-23-1301

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

CONSUMER PRICE INDEX - MAY 2023

The Consumer Price Index for All Urban Consumers (CPI-U) rose 0.1 percent in May on a seasonally adjusted basis, after increasing 0.4 percent in April, the U.S. Bureau of Labor Statistics reported today. Over the last 12 months, the all items index increased 4.0 percent before seasonal adjustment.

The index for shelter was the largest contributor to the monthly all items increase, followed by an increase in the index for used cars and trucks. The food index increased 0.2 percent in May after being unchanged in the previous 2 months. The index for food at home rose 0.1 percent over the month while the index for food away from home rose 0.5 percent. The energy index, in contrast, declined 3.6 percent in May as the major energy component indexes fell.

The index for all items less food and energy rose 0.4 percent in May, as it did in April and March. Indexes which increased in May include shelter, used cars and trucks, motor vehicle insurance, apparel, and personal care. The index for household furnishings and operations and the index for airline fares were among those that decreased over the month.

The all items index increased 4.0 percent for the 12 months ending May; this was the smallest 12-month increase since the period ending March 2021. The all items less food and energy index rose 5.3 percent over the last 12 months. The energy index decreased 11.7 percent for the 12 months ending May, and the food index increased 6.7 percent over the last year.

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 May 2023
	Nov. 2022	Dec. 2022	Jan. 2023	Feb. 2023	Mar. 2023	Apr. 2023	May 2023	
All items	0.2	0.1	0.5	0.4	0.1	0.4	0.1	4.0
Food	0.6	0.4	0.5	0.4	0.0	0.0	0.2	6.7
Food at home	0.6	0.5	0.4	0.3	-0.3	-0.2	0.1	5.8
Food away from home(1)	0.5	0.4	0.6	0.6	0.6	0.4	0.5	8.3
Energy	-1.4	-3.1	2.0	-0.6	-3.5	0.6	-3.6	-11.7
Energy commodities	-2.1	-7.2	1.9	0.5	-4.6	2.7	-5.6	-20.4
Gasoline (all types)	-2.3	-7.0	2.4	1.0	-4.6	3.0	-5.6	-19.7
Fuel oil(1)	1.7	-16.6	-1.2	-7.9	-4.0	-4.5	-7.7	-37.0
Energy services	-0.6	1.9	2.1	-1.7	-2.3	-1.7	-1.4	1.6
Electricity	0.5	1.3	0.5	0.5	-0.7	-0.7	-1.0	5.9
Utility (piped) gas service	-3.4	3.5	6.7	-8.0	-7.1	-4.9	-2.6	-11.0
All items less food and energy	0.3	0.4	0.4	0.5	0.4	0.4	0.4	5.3
Commodities less food and energy commodities	-0.2	-0.1	0.1	0.0	0.2	0.6	0.6	2.0
New vehicles	0.5	0.6	0.2	0.2	0.4	-0.2	-0.1	4.7
Used cars and trucks	-2.0	-2.0	-1.9	-2.8	-0.9	4.4	4.4	-4.2
Apparel	0.1	0.2	0.8	0.8	0.3	0.3	0.3	3.5
Medical care commodities(1)	0.2	0.1	1.1	0.1	0.6	0.5	0.6	4.4
Services less energy services	0.5	0.6	0.5	0.6	0.4	0.4	0.4	6.6
Shelter	0.6	0.8	0.7	0.8	0.6	0.4	0.6	8.0
Transportation services	0.3	0.6	0.9	1.1	1.4	-0.2	0.8	10.2
Medical care services	-0.5	0.3	-0.7	-0.7	-0.5	-0.1	-0.1	-0.1

Footnotes
(1) Not seasonally adjusted.

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