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; second renewal option approved on 9/19/19 in the amount of $89,201.87.

Recommend approval to utilize the third renewal option with Brinks Incorporated with a 0.1% increase in the annual expenditure amount of $89,291.08. Total revised award amount not-to-exceed $354,382.74. Period of service will be October 1, 2020 through September 30, 2021 with one (1) one (1) year renewal option remaining.

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, 2020. 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, Supplier's Letter, 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 _____

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: Gregory W. Pease, Division Chief, Procurement Division

From: David Klages, Purchasing Analyst DK

Date: September 4, 2020

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

The Procurement Division requests approval to utilize the third (3) of four (4) contract renewal options with Brinks Incorporated with a 0.1% increase. Total estimated annual expenditure not-to-exceed $89,291.08. Total revised award expenditure not-to-exceed $354,382.74. Period of service will be from October 1, 2020 through September 30, 2021 with one (1) one (1) year renewal option remaining.

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: Dustin Freeman
Manager of Purchasing Services
Procurement Division

DocuSign Envelope ID: 419C7048-12B1-4804-9AFB-8F2922042B19

BRINKS

Brink's, Incorporated
P.O. Box 619031
Dallas, Texas 75261-9031 U.S.A.
Tel: (469) 549-6000
Fax: (469) 649-6200

A Subsidiary of The Brink's Company

July 9, 2020

City of Jacksonville
Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, FL32202

Dear Customer,

As your cash in transit provider- now the global leader in cash management, secure route- based logistics and payment solutions- we are committed to safeguarding your valuables with a team of the highest quality professionals to securely transport and process your bank deposits and help ensure the safety of your workplace.

Nevertheless, we must also face the increase costs of providing such vigilant protection in a marketplace that grows ever tighter for high quality experienced security professionals. From hiring expenses and escalating wages nationwide to rising employee healthcare benefit costs, our labor expenses have increased significantly. When added together with the other rising expenses that our business must absorb due to government regulations that place guidelines on our industry and the escalation of insurance premium costs, we must increase our rates.

Therefore effective, October 1, 2020 a CPI increase of 0.1% will be applied.

We truly appreciate your understanding and look forward to the opportunity to grow with you as your business expands.

If there are any questions, or concerns, please reach out to Ashleigh Feilinger, at Ashleigh.Feilinger@brinks.com or 410-229-1906

Sincerely,

DocuSigned by:
Seth R. McElroy
BBC685CCB891467...

Seth McElroy
Senior Director Admin. & Marketing

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).

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 3 MEMBERS DISAPPROVING Ø DATE: 9/19/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/19/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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

MK 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 F. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05