

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council

Item ID:

12967

Agenda Number

50.

Meeting Date:

March 22, 2012

Department:

Purchasing

Subject

Authorize award and execution of a 24-month requirements service agreement contract with TRIPLE-D SECURITY, or one of the other qualified bidders for IFB-BV No. JSD0211, to provide armored car services at various City locations in an estimated amount not to exceed \$171,438 with two 12-month extension options in an amount not to exceed \$92,200 for the first extension option, and \$96,810 for the second extension option, for a total contract amount not to exceed \$360,448.

Amount and Source of Funding

Funding in the amount of \$35,716 is available in the Fiscal Year 2011-2012 Operating Budget of the various City departments. Funding for the remaining 19 months of the original contract period and extension options is contingent upon available funding in future budgets.

Fiscal Note

There is no unanticipated fiscal impact. A fiscal note is not required.

Purchasing
Language:

Best evaluated bid.

Prior Council
Action:For More
Information:

Jeff Dilbert, 512 – 974-2651

Boards and
Commission
Action:

Recommended by the Electric Utility Commission. Recommended by the Water and Wastewater Commission.

MBE / WBE:

This contract will be awarded in compliance with Chapter 2-9C of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

Related Items:

This contract will be awarded in compliance with Chapter 2-9C of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

Additional Backup Information

This contract is an annual citywide service agreement for armored car services to provide daily pickup and delivery for various City departments. These services will ensure reliable, safe and efficient pickup and delivery of City funds and all other securities required to be transported from City of Austin departments to a designated financial institution through the use of professional armored car services. The Contractor will be required to carry insurance coverage to protect City funds in the event of a loss of those funds while in their care or possession.

In order to select the Contractor, an evaluation committee comprised of personnel from the Treasury Office and the Parks and Recreation and Austin Transportation Departments was established. The committee evaluated each of the bids independently to predefined evaluation criteria.

This request allows for the execution of a contract with a bidder who provides the best value to the City, as selected by City Council. If this bidder does not execute a contract with the City, staff will return to Council so that Council may select another best value bidder and authorize a contract with this bidder.

MBE/WBE solicited: 0/0

MBE/WBE bid: 0/0

BID TABULATION/MATRIX

IFB-BV JSD0211
Armored Car Services
(25 Line Items)

Vendor

Total Price for 12 Month Period

Triple ☐ D Security
Austin, TX

\$83,628

Dunbar Armored, Inc.
Hunt Valley, MD

\$130,748

Complete bid tabulation is on file in the Purchasing Office and on the City of Austin, FASD Purchasing website.

PRICE ANALYSIS

- a. Adequate competition. Triple-D Security is the current provider of this service.
- b. Eight notices were sent, there were no known MBE and WBE firms listed under this service. Two bids were received.
- c. The pricing offered represents an 11% increase from the previous contract awarded in 2008.

APPROVAL JUSTIFICATION

- a. Best evaluated bid.
- b. The Purchasing Office concurs with the evaluation committee's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.