

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	33381	Agenda Number	39.
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Meeting Date:	June 12, 2014
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Department:	Purchasing
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Subject

Authorize award and execution of a 36 month requirements service contract with DUNBAR ARMORED, INC., or one of the other qualified bidders for IFB-BV No. GLB0100 REBID, to provide Armored Car Services in an amount not to exceed \$301,975 with three 12 month extension options in an amount not to exceed \$121,428 for first extension, \$133,571 for second extension, and \$146,928 for third extension option, for a total contract amount not to exceed \$703,902.

Amount and Source of Funding

Funding in the amount of \$25,665 is available in the Fiscal Year 2013-2014 Operating Budget of the various City departments. Funding for the remaining 33 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 received.
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Prior Council Action:	
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For More Information:	Georgia Billela, Buyer II, 512-974-2939
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Boards and Commission Action:	
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Related Items:	
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MBE / WBE:	This contract will be awarded in compliance with City Code Chapter 2-9C (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this contract.
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Additional Backup Information

This contract will provide for City-wide professional Armored Car Services for sixteen 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.

An evaluation committee comprised of personnel from the Treasury Office, Municipal Court, and Austin Transportation Departments evaluated each of the bids independently to predefined evaluation criteria. Dunbar described detailed steps for the pickup and delivery of funds. The company also requires their employees to complete appropriate training.

This request allows for the execution of a contract with a bidder, who provides the best value to the City, that Council selects. 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
IFB-BV GLB0100 REBID
Armored Car Services
(27 Line Items)

<u>Vendor</u> <u>Period</u>	<u>Total Price for 12 Month</u>
GardaWorld / Garda CL Southwest Austin, TX	\$86,471
Dunbar Armored, Inc. Austin, TX	\$91,231

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

PRICE ANALYSIS

- a. Adequate competition
- b. 19 notices were sent. There are no known MBE, and/or WBEs for this service. Two bids were received.
- c. The pricing offered represents a 8% increase from the last contract awarded in 2012

APPROVAL JUSTIFICATION

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