



**Purchasing Service Agreement
CITY OF AUSTIN
RECOMMENDATION FOR COUNCIL ACTION**

AGENDA ITEM NO.: 40
AGENDA DATE: Thu 11/17/2005
PAGE: 1 of 2

SUBJECT: Authorize execution of a 12-month service agreement with LOOMIS FARGO & CO, Austin, TX, for armored car services in an amount not to exceed \$63,840, with two 12-month extension options in an amount not to exceed \$63,840 per extension option, for a total agreement amount not to exceed \$191,520.

AMOUNT & SOURCE OF FUNDING: Funding in the amount of \$58,520 is available in the Fiscal Year 2005-2006 Approved Operating Budgets of various City departments. Funding for the remaining one month of the original contract period and the extension options is contingent upon available funding in future budgets.

FISCAL NOTE: There is no unanticipated fiscal impact. A fiscal note is not required.

REQUESTING Purchasing **DIRECTOR'S**
DEPARTMENT: for Various Departments **AUTHORIZATION:** Vickie Schubert

FOR MORE INFORMATION CONTACT: Rosemary Ledesma, Supervising Sr. Buyer/974-2011

PRIOR COUNCIL ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: Lowest bid of four bids received.

MBE / WBE: This contract will be awarded in compliance with Chapter 2-9 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.

This contract is an annual citywide service agreement for armored car services to provide daily pickup and deposit for various City Departments. These services will insure reliability and maintain pickup and delivery efficiency of City funds and all other securities required to be transported from City of Austin departments to a designated financial institution through use of professional armored car services. The Contractor will be required to have insurance coverage to protect City funds in case of a loss of the City's funds while in their care and possession.

MBE/WBE solicited: 0/0

MBE/WBE bid: 0/0



**Purchasing Service Agreement
CITY OF AUSTIN
RECOMMENDATION FOR COUNCIL ACTION**

**AGENDA ITEM NO.: 40
AGENDA DATE: Thu 11/17/2005
PAGE: 2 of 2**

BID TABULATION

IFB No. RL05300063
Armored Car Services
(18 locations)

<u>Vendor</u>	<u>Total</u>
Loomis Fargo & Co. Austin, TX	\$63,840
Triple D Security, Inc. Victoria, TX	\$72,360
AT Systems Southwest, Inc. San Antonio, TX	\$82,524
Dunbar Armored, Inc. Hunt Valley, MD	\$119,328

A complete bid tabulation is available in the Purchasing Office.

PRICE ANALYSIS

- Adequate competition.
- Seven bids were issued. There are no MBEs/WBEs listed for this service code. Four bids were received.
- The pricing offered represents an 18% decrease from the previous contract awarded in October 2002. The decrease is due to a higher interest in competitive pricing by armored car carriers for these services.

APPROVAL JUSTIFICATION

- Low bidder.
- City Departments concur with recommended award.
- Advertised in the Austin American-Statesman and on the Internet.

Ochiltree, Alta

From: From the Public Information Office
Sent: Thursday, November 10, 2005 12:24 PM
To: Official Distribution
Subject: City Media Advisory: Veterans Day Ceremony

For immediate release

Nov. 10, 2005

Contact: Matt Curtis, Office of Mayor Will Wynn, (512) 974-2250
Veronica Briseño, Office of Council Member Raul Alvarez, (512) 974-2264
Andy Mormon, Office of Council Member Lee Leffingwell, (512) 974-2260

Media Advisory

Austin Mayor Will Wynn will be joined by Council Members Raul Alvarez, Lee Leffingwell to honor veterans during a special Veterans Day ceremony at 7:30 a.m. Friday, Nov. 11, at Austin City Hall public plaza, 301 W. Second St.

Veterans Day Ceremony

Friday, Nov. 11

7:30 a.m.

Austin City Hall Public Plaza, 301 W. Second St.

Following the ceremony in the plaza, each branch of the United States military will be represented with a flag posted in the Council Chambers located inside Austin City Hall.

###