

(Purchasing No. 14000049)

EM SUBMISSION NO.: EM0802013

PRESENTED: 8-28-13

ADOPTED: 8-28-13

BY THE EMERGENCY MANAGER:

RESOLUTION TO LOOMIS ARMORED US, LLC FOR ARMORED CAR SERVICES

BY THE EMERGENCY MANAGER

RESOLUTION

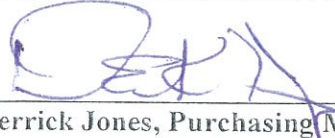
The Department of Purchases and Supplies has solicited a bid for armored car services for a four year period as requested by the Customer Service Center Division; and

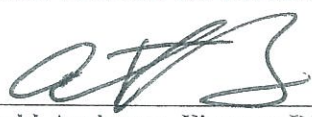
Loomis Armored US, LLC, 2500 Citywest Blvd, Suite 900, Houston, TX was the sole bidder from three solicitations for said services. The funding for this purchase will come from the following account number: 101-253.201-801.000 (\$6,214.56 - plus gas and insurance - FY14); and

IT IS RESOLVED, that the Proper City Officials, upon the Emergency Manager's approval, are hereby authorized to enter into a four year contract with Loomis Armored US, LLC for armored car services storm water permit in an amount not to exceed \$26,193.84 plus gas and insurance expenses. (General Fund) \$6,214.56 plus gas and insurance FY14, \$6,432.00 plus gas and insurance pending adoption of FY15 budget, \$6,657.12 plus gas and insurance pending adoption of FY16 budget, \$6,890.16 plus gas and insurance pending adoption of FY17


APPROVED-PURCHASING DEPT:

APPROVED AS TO FINANCE:


Derrick Jones, Purchasing Manager


Gerald Ambrose, Finance Director

APPROVED AS TO FORM:


Peter M. Bade, City Attorney

EFM DISPOSITION:

ENACT ☒ _____ REFER TO COUNCIL _____ FAIL _____


Michael K. Brown, Emergency Manager

DATED: 8-28-13

RESOLUTION STAFF REVIEW FORM

DATE: August 9, 2013

Agenda Item Title: Armored Car Services

Prepared By: Douglas Bingaman, CSC

Background/Summary of Proposed Action: The Customer Service Center Collects all funds for the City of Flint and deposit these funds at JP Morgan Chase. We use an Armored Car Service to transport the cash and checks to the bank's vault operations.

Loomis Armored US, LLC will pick up our deposits daily and transport these funds (next day) to the JP Morgan Chase vault operations in Detroit. Loomis is currently performing this work for us and was the sole bidder on this project. We would like to extend their contract for four years.

<u>Financial Implications:</u>	FY14	\$6,214.56 plus gas
	FY15	\$6,432.00 plus gas
	FY16	\$6,657.12 plus gas
	FY17	\$6,890.16 plus gas

Budgeted Expenditure: Yes ☒ No ☐ Please explain, if no:

Account #: 101 253.201 801.000

Pre-encumbered: Yes ☐ No ☒ Requisition #

Other Implications (i.e., collective bargaining): None

Staff Recommendation: Recommend Approval

Staff Person: 
(Dept. Head/Authorized Staff)