



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER _____

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DATE: 01/23/2024

SUBJECT: **BID NO. 2023-150 - RESCIND COURT ORDER #141972 AND AWARD ANNUAL CONTRACT FOR ARMORED CAR SERVICES - COUNTYWIDE – BRINK’S, INC. - PER UNIT PRICE**

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court rescind Court Order #141972 for Bid No. 2023-150, Annual Contract for Armored Car Services, Countywide, and award to Brink’s, Inc. at the per unit price.

BACKGROUND

On October 17, 2023, the Commissioners Court, through Court Order #141972, awarded Bid No. 2023-150, Annual Contract for Armored Car Services, Countywide, to Garda CL Southwest, Inc.

Bids were evaluated by Purchasing representatives. Award recommendation was to the low bid meeting specifications.

Garda CL Southwest, Inc. began providing service the week of October 30, 2023. On December 6, 2023, a termination for convenience notice was sent to Garda CL Southwest, Inc., with an effective date of February 6, 2024.

The term of the contract is twelve (12) months, effective January 23, 2024, with three (3) options for renewal periods of twelve (12) months each.

Armored car services are needed for daily pickup of cash and checks at forty-seven (47) County offices including all Tax Offices, Public Health clinics, County Clerk, Community Supervision and Corrections Department satellite locations, and various other locations that conduct customer-based financial transactions.

Therefore, it is the joint recommendation of Budget and Risk Management, County Clerk, District Clerk, Tax Assessor-Collector, and Purchasing that Bid No. 2023-150, Annual Contract for Armored Car Services, be awarded to Brink’s, Inc. at the per unit price.

The contract is attached for approval and signature. The Criminal District Attorney’s Office reviewed this contract as to form.

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Elaine Johnson, CPPB Chris Lax, CPSM, CPSD, CPCP
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FISCAL IMPACT

Funding is available in account 565021/Various Funds/Various Cost Centers. The FY24 budget in 565021 is \$362,409.