



Travis County Commissioners Court Agenda Request

Meeting Date: Tuesday, July 24, 2012

Prepared By/Phone Number: C.W. Bruner, 854-9760

Elected/Appointed Official/Dept. Head: Cyd Grimes

Commissioners Court Sponsor: Judge Biscoe

Approve Contract Award for Armored Car Service, IFB No. B120230-CW, to the sole bidder, Triple D Security.

- **Purchasing Recommendation and Comments:** Purchasing concurs with department and recommends approval of requested action. This procurement action meets the compliance requirements as outlined by the statutes. This contract will provide Armored Car Services to the Travis County Treasurer.

IFB No. B120230-CW was issued on June 1, 2012. A total of sixteen (16) vendors were solicited and one (1) bid was received. The Travis County Treasure department recommends award to the sole bidder, Triple D Security. Triple D Security is our current vendor for these services.

- **Contract Expenditures:** Within the last twelve (12) months \$120,164 has been spent against this requirement.

- **Contract-Related Information:**

Award Amount: \$140,724.00

Contract Type: Annual

Contract Period: July 24, 2012 through July 23, 2013

- **Solicitation-Related Information:**

Solicitations Sent:	16	Responses Received:	1
HUB Information:	N/A	% HUB Subcontractor:	N/A

- **Funding Information:**

Shopping Cart/Funds Reservation in SAP:

AGENDA REQUEST DEADLINE: All agenda requests and supporting materials must be submitted as a pdf to Cheryl Aker in the County Judge's office, Cheryl.Aker@co.travis.tx.us by Tuesdays at 5:00 p.m. for the next week's meeting.




**DOLORES ORTEGA CARTER
COUNTY TREASURER**

Travis County Administration Building
(512) 854-9365 Fax (512) 854-9361

P.O. Box 1748, Room 160
Austin, Texas 78767

July 16, 2012

TO: Cyd Grimes
County Purchasing Agent

FROM: Dolores Ortega Carter 
Certified County Treasurer

SUBJECT: Armored Car Service – Bid # B120230-CW

Please award the armored car service contract to the only responsive bidder, Triple D for \$140,724.00.

This service is budgeted in cost center 1070010001, g/l account 511510.

Thank you for your assistance.

C.W. Bruner

From: Rhonda Ambrose
Sent: Monday, July 16, 2012 1:13 PM
To: C.W. Bruner
Subject: RE: Review of Bid Tabulation Packet for Bid # B120230-CW, Armored Car Service (Urgent)
Attachments: img-716130818-0001.pdf

Our memo is attached.

Thanks.

From: C.W. Bruner
Sent: Monday, July 16, 2012 12:41 PM
To: Rhonda Ambrose
Cc: C.W. Bruner
Subject: Review of Bid Tabulation Packet for Bid # B120230-CW, Armored Car Service (Urgent)
Importance: High

Good afternoon Rhonda,

Please find attached bid tabulation packet for Bid # B120230-CW, Armored Car Service. We request your review of the bid tabulation packet and request your recommendation for award via department memo. Please have your recommendation to the Purchasing Office as soon as possible as the current contract ends on **July 23th, 2012**. This will allow us to get it on the agenda for July 24th to avoid any service interruption.

Any questions you have concerning this matter may be directed to C.W. Bruner at 854-9760.

Thanks,

C.W. Bruner

Purchasing Agent Assistant III, CTP
Travis County Purchasing Department
700 Lavaca Street, 8th Floor
Austin, TX 78701
Office: (512) 854-9760
Personal Fax: (512) 854-4211
C.W.Bruner@co.travis.tx.us

triple d security [Ad]	First Offer - \$199.00	12 / month	\$2,388.00		Y
Product Code: Unit Amount Text: Total Amount Text: Agency Notes:			Supplier Product Code: Supplier Notes:		

B120230-CW--01-30 LOCATION "DD"					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
triple d security [Ad]	First Offer - \$118.00	12 / month	\$1,416.00		Y
Product Code: Unit Amount Text: Total Amount Text: Agency Notes:			Supplier Product Code: Supplier Notes:		

Supplier Totals

triple d security [Ad]	\$140,724.00 (30/30 items)
Bid Contact jay lack lara@triplesecurity.com Ph 361-578-4951	Address 901 profit victoria, TX 77902
Agency Notes:	Supplier Notes:

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