

CITY OF EL PASO, TEXAS
AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT: INTERNATIONAL BRIDGES
AGENDA DATE: FEBRUARY 11, 2013
CONTACT PERSON/PHONE: SAID LARBI-CHERIF, INTERNATIONAL BRIDGES DIRECTOR,
533-7428
BRUCE D. COLLINS, PURCHASING MANAGER, 541-4313
DISTRICT (S) AFFECTED: ALL

SUBJECT:

Approve solicitation No. 2013-037 between the City of El Paso-International Bridges Department and Miracle Delivery Armored Service to provide armored car services to transport revenue and petty cash monies between the tree (3) International Bridges and bank. The City of El Paso currently conducts business with Wells Fargo Bank.

BACKGROUND / DISCUSSION:

Solicitation No. 2013-037 is a best value procurement where Miracle Delivery Armored Service, of two solicitation received, offered the lowest price in the market.

SELECTION SUMMARY:

Solicitation was advertised on 12/04/12 and 12/11/12. The solicitation was posted on City website on 12/04/12. The email (Purmail) notification was sent out on 12/04/2012. Total of seven local bidders were solicited and two bids were received from two local vendors.

PRIOR COUNCIL ACTION:

Council awarded the best value Armored Car Service for International Bridges to Trans America Protection Corporation on February 24, 2009.

AMOUNT AND SOURCE OF FUNDING:

Annual Cost: \$47,188.80
Term of Contract: Thirty six (36) months
Total amount awarded: \$141,566.40

Account: 522120 – Security Contracts
Department: 564 – International Bridges
Fund: 3300 – International Bridges
Division: 64830 – International Bridges Operations

BOARD / COMMISSION ACTION:

N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD: _____
Name Signature Date

**COUNCIL PROJECT FORM
(REQUIREMENTS OR BEST VALUE BID)**

*******POSTING LANGUAGE BELOW*******

Please place the following item on the CONSENT agenda (under BEST VALUE PROCUREMENT) for the Council Meeting of FEBRUARY 11, 2013.

The award of Solicitation No. 2013-037 (International Bridges Armored Car Services) to Miracle Delivery Armored Service for an initial term estimated award of \$141,566.40.

Department:	International Bridges
Award to:	Miracle Delivery Armored Service El Paso, TX
Item(s):	All
Initial Term:	3 Years
Option to Extend:	2 Years
Payment Terms:	N30
Annual Estimated Award:	\$47,188.80
Initial Term Estimated Award:	\$141,566.40 (3 Years)
Total Estimated Award:	\$235,944.00 (5 Years)
Account No.:	564-64830-522120-3300
Funding Source:	International Bridges Operations
District(s):	All

This is a Best Value, service contract.

The Financial Services - Purchasing Division and International Bridges recommend award as indicated to Miracle Delivery Armored Service the bidder offering the best value bid.

*******ADDITIONAL INFO BELOW*******

BEST VALUE COMMITTEE SCORE SHEET

RATER# :

BID NO.:

2013-037

BID TITLE:

INTERNATIONAL BRIDGES ARMORED CAR SERVICES

DEPARTMENT:

INTERNATIONAL BRIDGES

	POINTS	MIRACLE DELIVERY ARMORED SERVICE EL PASO, TX	TRANS AMERICA PROTECTION CORPORATION EL PASO, TX
Cost (# points/percent max)	65	\$47,188.80 65.00	\$54,000.00 56.80
Employee Medical Benefits & Incentives Indicating if benefits are paid in full or in part by your business (# points/percent max)	10	8.00	4.00
Reputation & Quality of the Bidder's Services (# points/percent max)	20	20.00	20.00
Past Performance (# points/percent max)	5	1.00	5.00
GRAND TOTAL (100 points/percent max)	100	94.00	85.80



Bid Opening Date: JANUARY 2, 2013

Project Name: INTERNATIONAL BRIDGES ARMORED CAR SERVICES

Solicitation #: 2013-037

Department: INTERNATIONAL BRIDGES

		MIRACLE DELIVERY ARMORED SERVICE EL PASO, TX		TRANS AMERICA PROTECTION CORP EL PASO, TX			
ITEM NO.,	LOCATION	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly Amount x 12)	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly Amount x 12)		
1.	INTERNATIONAL BRIDGE (ZARAGOZA TOLL PLAZA)	\$983.10	\$11,797.20	\$1,500.00	\$18,000.00		
2.	INTERNATIONAL BRIDGE (PASO DEL NORTE TOLL PLAZA)	\$983.10	\$11,797.20	\$1,000.00	\$12,000.00		
3.	INTERNATIONAL BRIDGE (STANTON TOLL PLAZA)	\$1,966.20	\$23,594.40	\$2,000.00	\$24,000.00		
ITEM NO.,	ESTIMATED ANNUAL TOTAL	ESTIMATED AMOUNT TOTAL		ESTIMATED AMOUNT TOTAL			
4.	TOTAL EST. ANNUAL COST FOR ITEM 1, ITEM 2, & ITEM 3 (ITEM 1 + ITEM 2 + ITEM 3 = TOTAL)	\$47,188.80		\$54,000.00			

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee. The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: *Virginia Voreges*
 DATE: 1/3/2013



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JANUARY 2, 2013
 Project Name: INTERNATIONAL BRIDGES ARMORED CAR SERVICES
 Solicitation #: 2013-037
 Department: INTERNATIONAL BRIDGES

	MIRACLE DELIVERY ARMORED SERVICE EL PASO, TX	TRANS AMERICA PROTECTION CORP EL PASO, TX	
OPTION TO EXTEND THE TERM OF THE AGREEMENT THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:			
ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	2% - 10 DAYS 1% - 20 DAYS	
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.			
BIDS SOLICITED: 7 BIDS RECEIVED: 2 BIDS LOCAL: 7 NO BID: 0			

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.
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APPROVED BY: V.V.
 DATE: 1/3/2013

ALL AMERICAN INTERNATIONAL SECURITY
ATTN: BEN W. BRADFORD
P.O. BOX 27109
EL PASO, TX 79926-7109

AZAR ARMORED CAR CO.
ATTN: CPT, ROBERT AZAR
114 N. ZARAGOZA ROAD
EL PASO, TX 79907

BRINK, INC.
ATTN: BLAS MUNIZ
11211 PELLICANO DRIVE
EL PASO, TX 79935

LOOMIS FARGO
ATTN: TED RAMIREZ
3131 GATEWAY WEST
EL PASO, TX 79903

MIRACLE DELIVERY ARMORED SERVICES
515 S. KANSAS
EL PASO, TX 79901

SECURITAS SECURITY SERVICES
ATTN: STEVE MINTON
1155 WESTMORELAND, STE. 201
EL PASO, TX 79925

TRANS AMERICA PROTECTION
CORPORATION
ATTN: CHRISTOPHER RODRIGUEZ
7365 REMCON, B205
EL PASO, TX 79912