

# BID SOLICITATION

Printed: 12/12/2012

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|---|
| <b>BID OPENING DATE AND TIME:</b><br><b>1/3/2013 1:30:00 PM</b><br><b>BID NUMBER: 13-0029</b> |
| BUYER: Angela Gonzales<br>PHONE #: (817)392 - 7648 ext.<br>DELIVERY REQUIRED: 1/1/2013        |

|        |   |
|--------|---|
| VENDOR | Vendor Name: Trinity Armored Security, Inc. |
|        | Address: 4221 Clay Avenue                   |
|        | City, State Zip Code: Haltom City, TX 76117 |

|         |  |
|---------|--|
| SHIP TO | City of Ft Worth<br>Finance Administration<br>1000 Throckmorton Street, 3rd Floor<br>FORT WORTH TX 76102 |
|---------|--|

| Item   | Class-Item  | Quantity | Unit | Unit Price   | Total           |
|--------|---|----------|------|--------------|-----------------|
| 1.000  | The City of Fort Worth seeks bids from qualified vendors to establish an annual agreement for armored car services for below locations as per the attached specifications. The term of the agreement shall be for a one-year (1) period, with two (2) options to renew for additional one-year periods. | 1        | EA   | N/A          | N/A             |
| 2.000  | Aviation Department 4201 North Main Street Every Wednesday 12:00 - 3:00 pm  | 52       | EA   | <u>22.00</u> | <u>1,144.00</u> |
| 4.000  | Meadowbrook Golf Club 1815 Jenson Road Sunday and Wednesday 10:00 - 12:00 pm  | 104      | EA   | <u>22.00</u> | <u>2,288.00</u> |
| 5.000  | Pecan Valley Golf Club 6400 Pecan Valley Drive Sunday and Wednesday 10:00 - 12:00 pm  | 104      | EA   | <u>22.00</u> | <u>2,288.00</u> |
| 6.000  | Sycamore Creek Golf Club 2423 E. 401 Martin Luther King Freeway Sunday and Wednesday 10:00 - 12:00 pm   | 104      | EA   | <u>22.00</u> | <u>2,288.00</u> |
| 7.000  | Rockwood Golf Club 1851 Jacksboro Hwy Sunday and Wednesday 10:00 - 12:00 pm   | 104      | EA   | <u>22.00</u> | <u>2,288.00</u> |
| 9.000  | Haws Athletic Center 600 Congress Every Wednesday 2:00 - 4:00 pm  | 52       | EA   | <u>22.00</u> | <u>1,144.00</u> |
| 10.000 | Log Cabin Administration 2100 Log Cabin Village Lane Every Tuesday 2:00 - 4:00 pm   | 52       | EA   | <u>22.00</u> | <u>1,144.00</u> |
| 11.000 | Botanic Garden 3220 Botanic Garden Drive Every Wednesday 2:00 - 4:00 pm   | 52       | EA   | <u>22.00</u> | <u>1,144.00</u> |
| 12.000 | Consumer Health 818 Missouri Monday thru Friday 2:00 - 4:00 pm  | 260      | EA   | <u>22.00</u> | <u>5,720.00</u> |

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| Item   | Class-Item   | Quantity | Unit | Unit Price   | Total           |
|--------|--|----------|------|--------------|-----------------|
| 13.000 | Animal Care and Control Center 4900 Martin Street Every Wednesday 9:00 - 11:00 and Friday 2:00 - 4:00 pm             | 104      | EA   | <u>22.00</u> | <u>2,288.00</u> |
| 14.000 | Nature Center & Refuge 9601 Fossil Ridge Road Every Friday 9:00 am - 3:00 PM   | 52       | EA   | <u>22.00</u> | <u>1,144.00</u> |
| 15.000 | Police Auto Pound 2500 Brennan Ave, Tuesday and Friday 11:00 - 12:30pm   | 104      | EA   | <u>22.00</u> | <u>2,288.00</u> |
| 16.000 | Police Records Division 350 W. Belknap Monday and Thursday 7:00 - 8:00 am  | 104      | EA   | <u>22.00</u> | <u>2,288.00</u> |
| 17.000 | PACS Administration 4200 South Freeway, Suite 2200 Every Thursday 2:00 - 4:00 pm                                     | 52       | EA   | <u>22.00</u> | <u>1,144.00</u> |
| 18.000 | Will Rogers Memorial Center 3401 W. Lancaster Avenue Monday - Friday 12:30 P.M. - 3:00 P.M.                          | 260      | EA   | <u>22.00</u> | <u>5,720.00</u> |
| 19.000 | Convention Center 1201 Houston Street Monday thru Friday 8:00 am - 11:00 am  | 260      | EA   | <u>22.00</u> | <u>5,720.00</u> |
| 20.000 | Water Customer Service Division Minyard Food Store 4245 East Berry Street Daily, Sunday thru Saturday 2:00 - 4:00 pm | 364      | EA   | <u>22.00</u> | <u>8,008.00</u> |
| 21.000 | Water Customer Service Division Carnival Food Store, 102 NW 28th Street Daily, Sunday thru Saturday 2:00 - 4:00 pm   | 364      | EA   | <u>22.00</u> | <u>8,008.00</u> |
| 22.000 | Water Customer Service Division 908 Monroe Street Monday thru Friday 9:00 am - 11:00 am                              | 260      | EA   | <u>22.00</u> | <u>5,720.00</u> |

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| Item   | Class-Item   | Quantity | Unit | Unit Price   | Total           |
|--------|--|----------|------|--------------|-----------------|
| 23.000 | Revenue 1000 Throckmorton Street Monday thru Friday 9:00 am - 11:00 am   | 260      | EA   | <u>22.00</u> | <u>5,720.00</u> |
| 25.000 | Collection of Cash Deposits from above locations to Treasurer Office Central Cashier -1000 Throckmorton Street       | 364      | EA   | <u>0.00</u>  | <u>0.00</u>     |
| 24.000 | Collection of Cash deposits from above locations to JP Morgan Chase Bank 14800 Frye Road, FW by 4 PM Monday - Friday | 260      | EA   | <u>32.00</u> | <u>8,320.00</u> |
| 26.000 | Water Customer Service Division 3741 SW Loop 820 Monday - Friday 9:00 - 4:00 pm                                      | 260      | EA   | <u>22.00</u> | <u>5,720.00</u> |
| 27.000 | Municipal Court 5701 Meadowbrooks Drive, Bldg 3 Monday - Friday 10:00 - 12:00 pm                                     | 260      | EA   | <u>22.00</u> | <u>5,720.00</u> |
| 28.000 | Central Library 500 W 3rd St Tuesday and Thursday 8:00am - 9:00am  | 104      | EA   | <u>22.00</u> | <u>2,288.00</u> |
| 29.000 | East Regional Library 6301 Bridge St Tuesday and Thursday 9:00am - 1:00pm  | 104      | EA   | <u>22.00</u> | <u>2,288.00</u> |
| 30.000 | Southwest Regional Library 4001 Library Ln Tuesday and Thursday 9:00am - 1:00pm                                      | 104      | EA   | <u>22.00</u> | <u>2,288.00</u> |
| 31.000 | East Berry Library 4300 E Berry St Tuesday 9:00 am - 1:00 pm   | 52       | EA   | <u>22.00</u> | <u>1,144.00</u> |
| 32.000 | Ella Mae Shamblee Library 1062 Evans Ave, Tuesday 9:00 am - 1:00pm   | 52       | EA   | <u>22.00</u> | <u>1,144.00</u> |
| 33.000 | Diamon Hill/Jarvis Library 1300 NE 35th Tuesday and Thursday 9:00am - 1:00pm   | 104      | EA   | <u>22.00</u> | <u>2,288.00</u> |

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| Item   | Class-Item  | Quantity | Unit | Unit Price    | Total                    |
|--------|---|----------|------|---------------|--------------------------|
| 34.000 | Northside Library 601 Park St, Thursday 9:00 am - 1:00pm                    | 52       | EA   | <u>22.00</u>  | <u>1,144.00</u>          |
| 35.000 | Northwest Library 6228 Crystal Lake Dr Tuesday and Friday 9:00 am - 2:00 pm | 104      | EA   | <u>22.00</u>  | <u>2,288.00</u>          |
| 36.000 | Ridglea Library 3628 Bernie Anderson Dr Tuesday and Friday 9:00am - 1:00 pm | 104      | EA   | <u>22.00</u>  | <u>2,288.00</u>          |
| 37.000 | Riverside Library 2913 Yucca Ave, Tuesday and Friday 9:00pm - 1:00 pm       | 104      | EA   | <u>22.00</u>  | <u>2,288.00</u>          |
| 38.000 | Seminary Library 501 E Bolt Tuesday and Thursday 9:00 am - 1:00 pm          | 104      | EA   | <u>22.00</u>  | <u>2,288.00</u>          |
| 39.000 | Summerglen Library 4205 Basswood Blvd Tuesday and Thursday 9:00am - 1:00 pm | 104      | EA   | <u>22.00</u>  | <u>2,288.00</u>          |
| 41.000 | Eskills Library 2800 Stark St Last Thursday of Month 9:00am - 1:00pm        | 12       | EA   | <u>22.00</u>  | <u>264.00</u>            |
| 40.000 | Wedgwood Library 3816 Kimberly Lane Tuesday and Friday 9:00am - 1:00pm      | 104      | EA   | <u>22.00</u>  | <u>2,288.00</u>          |
|        |   |          |      | <b>TOTAL:</b> | <b><u>113,832.00</u></b> |

WE AGREE TO FURNISH ANY OR ALL OF THE ITEMS QUOTED AT THE PRICES SHOWN. QUOTE MUST BE HELD FIRM FOR PERIOD OF 60 DAYS.

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TERM OF PAYMENT:

Net 30

COMPANY:

Trinity Armored Security, Inc.

DELIVERY:

per contract

SIGNATURE:



TELEPHONE NUMBER:

817-428-1010

NAME AND TITLE:

Kenneth A. West