

BRIEF TITLE	APPROVAL DEADLINE	REASON
Armored Car Services		Multiple year contract

DETAILS

POSITIONS/RECOMMENDATIONS

<p>Contract will provide armored guards and equipment to pickup and transport City funds to local banks for a two year period. Vendor award to Rochester Armored Car.</p>	Sponsor	Purchasing
	Program Departments, or Groups Affected	City Treasurer, Public Works, Parking, Pershing Auditorium
	Applicants/ Proponents	Applicant: Purchasing City Department: Other
<p>Discussion (Including Relationship to other Council Actions)</p>	Opponents	Groups or Individuals Basis of Opposition
	Staff Recommend.	<input type="checkbox"/> For <input type="checkbox"/> Against Reason Against
	Board or Commission Recommend.	BY <input type="checkbox"/> For <input type="checkbox"/> Against <input type="checkbox"/> No Action Taken <input type="checkbox"/> For with revisions or conditions (See Details column for conditions)

DETAILS

POLICY/PROGRAM IMPACT

Pickup and transport of City funds from various departments by armed guards for deposit into local banks. Two year contract with option for one additional two year renewal.

POLICY OR PROGRAM CHANGE

NO YES

OPERATIONAL IMPACT ASSESSMENT

FINANCES

COST AND REVENUE PROJECTIONS

COST of total project: \$ 5,688.00 per year
 COST of this Ordinance/Resolution \$

RELATED annual operating Costs \$

INCREASE REVENUE EXPECTED/YEAR \$

SOURCE OF FUNDS

CITY [Approximately]
 \$ _____ %
 - \$ _____ %
 - \$ _____ %
 -
 NON CITY [Approximately]
 \$ _____ %
 - \$ _____ %
 - \$ _____ %
 -

BENEFIT COST

Front Foot Assessment

Average

Square Foot

\$ _____ \$ _____

APPLICABLE DATES:

FACT SHEET PREPARED BY: Bob Walla - Asst. Purchasing Agent

REVIEW BY:

REFERENCE NUMBER