

Department of Finance Legislative Summary

ORDINANCE NO.: **1419-2019**

DESCRIPTION: Authorizing the purchase by requirement contract for armored courier security and unarmed uniformed security services for the various divisions of City government for a period of two years with an option to renew for one additional year. **(Citywide utilization) Contract to expire March 15, 2020.**

CURRENT VENDOR: **Industrial Security d/b/a United American Security**
4525 W.160th Street,
Cleveland, Ohio 44135

Brink's U.S. Inc.
5505 Cloverleaf Parkway
Valley View, Ohio 44125

PREVIOUS CONTRACT: **Two years for \$1,080,000.00.**

ESTIMATED COMBINED CONTRACTS AMOUNT: **\$2,200,000.00**

USING DEPARTMENTS:

Finance & Courts-\$68k Armored Courier
***Public Utilities \$ 50k- Armored Courier**

CCA- 180K-Unarmed Security
Economic Dev.-\$120k
Health-115k- Unarmed Security
Port Control – 1,500m –Unarmed Security
WSM-150K- Unarmed Security
Property Mgt.- 89k-Unarmed Security
Parking-8k- Unarmed Security
Waste Collection-120k- Unarmed Security

Master Agreement Nos:

*RC2017-117 Brinks/Dunbar expiration February 1, 2021. DPU requirements to be added on next ITB.

RC2018-19 Industrial Security expiration March 15, 2020.