



CONTRACT RENEWAL

#5321-23-KF

Date: October 23, 2023
 Firm: Garda CL Northwest, Inc.
 Description: 1st Year Contract Renewal for Armored Car Service

Congratulations, Garda CL Northwest, Inc. has been awarded the 1st year (of three) renewal options for contract #5321-23-KF, Armored Car Services.

Garda CL Northwest, Inc. shall provide to the City of Grand Junction (City) the services set forth in the Contract Documents dated November 3, 2022, for Solicitation RFQ-5111-22-SH, **Armored Car Services**.

As stipulated in Section 3.7 of the original Contract Documents, the Contractor is responsible for picking up empty deposit bags at the bank and returning the bags to the designated location. It is imperative to ensure that the number of bags picked up from each location matches the number of bags to be returned the following week. This consistency in the bag count is vital for the efficiency of the deposit bag handling process.

The City shall agree to a one-time Contract price increase of 3.7 percent applied to the specified rates, with an annual not-to-exceed limit of **Twenty-One Thousand Eight Hundred Fourteen and 00/100 Dollars (\$21,814.00)**.

The price breakdown is as follows:

Location	Address	Pickup Day	Hours	Price/Week
City Hall	250 N 5 th Street	Thursday	9-3:30	\$46.62
Orchard Mesa Pool	2736 UnawEEP Avenue	Thursday	9-noon	\$46.61
Cemetery	2620 Legacy Way	Thursday	9-noon	\$46.61
Lincoln Park Golf	800 Mantlo Circle	Thursday	9-3:30	\$46.61
Tiara Rado Golf	2057 S Broadway	Thursday	9-3:30	\$46.61
Fire Department	625 Ute Avenue	Thursday	9-3:30	\$46.61
Police Department	555 Ute Avenue	Thursday	9-3:30	\$46.61
Parks & Rec Admin	1340 Gunnison Avenue	Thursday	9-3:30	\$46.61
Customer Service	910 Main Street	Thursday	9-3:30	\$46.61

The renewal shall cover services from November 3, 2023, through November 3, 2024.

Please be advised that any subsequent renewals beyond the aforementioned period will only be allowed under the same terms and conditions and the agreed-upon price stated herein. These renewals will be subject to mutual agreement of the Contractor and the City and are contingent upon appropriation of funds by the City Council, as well as the satisfaction of both parties.

Please send the current ACORD Insurance Certificate to the Purchasing Division.

CITY OF GRAND JUNCTION, COLORADO

DocuSigned by:
Duane Hoff Jr.
9F789E7D50F14BC...

Duane Hoff, Jr., Contract Administrator

ACKNOWLEDGEMENT

Receipt of this Contract Renewal is hereby acknowledged:

Firm: Garda CL Atlantic

By: 
8088C61CF694443...

Name: Jennifer Frankel

Title: SVP Finance

Email: jennifer.frankel@garda.com

Date: 10/23/2023



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
12/08/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services, Inc of Florida 701 Brickell Avenue Suite 3200 Miami FL 33131 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105		
	E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE		NAIC #	
INSURED Garda World Security Corporation Gardaworld Cash Services Inc. 2000 NW Corporate Boulevard Boca Raton FL 33431 USA	INSURER A: AGCS Marine Insurance Company		22837
	INSURER B: National Union Fire Ins Co of Pittsburgh		19445
	INSURER C: AIU Insurance Company		19399
	INSURER D: Illinois Union Insurance Company		27960
	INSURER E: Starr Insurance & Reinsurance Limited		AA3190942
	INSURER F:		

Holder Identifier :

COVERAGES **CERTIFICATE NUMBER: 570102989438** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. Limits shown are as requested


INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
D	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			G72528220003 General Liability (Certs SIR applies per policy terms & conditions	06/15/2023	06/15/2024	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$25,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$1,000,000 PRODUCTS - COMP/OP AGG \$1,000,000
B	AUTOMOBILE LIABILITY			AL2867428 (AOS)	06/15/2023	06/15/2024	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000
C	<input checked="" type="checkbox"/> ANY AUTO			AL2867429 (MA)	06/15/2023	06/15/2024	BODILY INJURY (Per person)
B	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			AL2867430 (VA)	06/15/2023	06/15/2024	BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION						EACH OCCURRENCE AGGREGATE
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WC015825031 (AOS)	06/15/2023	06/15/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER
C				WC15825032 (CA)	06/15/2023	06/15/2024	E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000
A	Miscellaneous Liability Coverages			SP2201462 Cash In Transit Liability	05/31/2022	05/31/2025	LIMIT \$5,000,000

Certificate No : 570102989438

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City of Grand Junction, its elected and appointed Officials, employees, and volunteers are included as Additional Insured in accordance with the policy provisions of the General Liability policy. General Liability policy evidenced herein is Primary and Non-Contributory to other insurance available to Additional Insured, but only in accordance with the policy's provisions.

CERTIFICATE HOLDER**CANCELLATION**

City of Grand Junction 250 N 5th St. Grand Junction CO 81501 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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ADDITIONAL REMARKS SCHEDULE

AGENCY Aon Risk Services, Inc of Florida		NAMED INSURED Garda World Security Corporation	
POLICY NUMBER See Certificate Number: 570102989438			
CARRIER See Certificate Number: 570102989438	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance**

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
	EXCESS LIABILITY							
D				G72528256003 XS GL 2M x 1M	06/15/2023	06/15/2024	Aggregate	\$2,000,000
							Each Occurrence	\$2,000,000
	WORKERS COMPENSATION							
C		N/A		WC015825033 WC-WI	06/15/2023	06/15/2024		



ADDITIONAL REMARKS SCHEDULE

AGENCY Aon Risk Services, Inc of Florida		NAMED INSURED Garda World Security Corporation	
POLICY NUMBER See Certificate Number: 570102989438			
CARRIER See Certificate Number: 570102989438	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

Addendum 1

Umbrella

 Starr Insurance and Reinsurance Limited
 Policy Number: 1000012919231
 Policy Period: 11/15/2023 - 11/15/2024

As respects to Policy Number 100012919231, Aon Risk Solutions (U.S.) is generating and distributing this certificate in an administrative capacity. Aon Reed Stenhouse Inc., 1100 Boulevard René-Lévesque Ouest 24e étage, Montréal (Québec) H3B 4N4, Canada is the Broker for the defined policy.

The following entities are included as Named Insureds as identified in the insurance policies referenced on this certificate:

- GARDAWORLD CASH SERVICES, INC.
- GARDA CL ATLANTIC, INC.
- GARDA CL CENTRAL, INC.
- GARDA CL EAST, INC.
- GARDA CL FLORIDA, LLC
- GARDA CL GREAT LAKES, INC.
- GARDA CL NEW ENGLAND, INC.
- GARDA CL NORTHWEST, INC.
- GARDA CL SOUTHEAST, INC.
- GARDA CL SOUTHWEST, INC.
- GARDA CL WEST, INC.
- GARDA CL WEST, LLC
- Gardaworld Cash Services Canada Corporation
- Societe en commandite transport de Valeurs Garda



ADDITIONAL REMARKS SCHEDULE

AGENCY Aon Risk Services, Inc of Florida		NAMED INSURED Garda world Security Corporation	
POLICY NUMBER See Certificate Number: 570102989438		EFFECTIVE DATE:	
CARRIER See Certificate Number: 570102989438	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

Addendum 2

ARMORED CAR LIABILITY COVERAGE DETAILS

LIMIT	CARRIER	POLICY #	DATES
\$ 5,000,000	AGCS Marine Insurance Co.	SP2201462	05/31/2022 - 05/31/2025

This certificate is furnished simply as a matter of convenience to its holder(s) and gives information as to the issuance of the afore mentioned policies and sets forth certain features of coverage as stated in said policies as it stands as of the date of the issue hereof. This Certificate confers no rights on the holder(s). Said policies which contain the full provisions of the contract and the insurance granted thereby are subject to endorsement, alteration, transfer and assignment without notice to the holder(s) of this Certificate.

Conditions:
 This insurance is to indemnify the Assured in respect of their legal liability arising under statute and/or contract and/or common law and/or otherwise for loss of or destruction of or damage to the Interest Insured as defined, and/or for loss of or destruction of or damage to the Interest Insured as defined herein arising from any cause whatsoever including any act or omission of the Assured or of its employees or former employees whether during regular hours of business or otherwise.

**ADDITIONAL REMARKS SCHEDULE**

AGENCY Aon Risk Services, Inc of Florida		NAMED INSURED Garda World Security Corporation	
POLICY NUMBER See Certificate Number: 570102989438		EFFECTIVE DATE:	
CARRIER See Certificate Number: 570102989438	NAIC CODE		

ADDITIONAL REMARKS**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,****FORM NUMBER:** ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

Addendum 3

GARDA ARMORED CAR LIABILTY COVERAGE DETAILS - CONTINUED

Interest Insured:

Money, currency, coin, bullion, gold, silver, platinum, gold and/or silverware, jewelry, furs, precious stones, Fine Art and/or works of Art of any nature and description, bank notes signed or unsigned. Federal Reserve notes, legal tender, uncanceled postage and revenue stamps, cheques, clearing house cheques, drafts, bills of exchange, warrants money orders, bonds, debentures, scrip certificates, bills of lading, warehouse receipts, notes, coupons trade acceptances, certificates of deposit, certificates of stock, negotiable and non-negotiable securities, evidence of debt, blank travelers cheques and/or any other valuable documents or articles, cash letters, letters of transmittal, drafts, notes, money orders, travelers cheques, bank clearings, mail, book-keeping ledgers and records, time cards, data processing records, business records, and any other documents, instruments, items or articles of a similar nature, IDD Phone Credit Cards, computer disks diskettes, computer chips, valuables, credit cards and the like, all money the subject matter of or intended to be the subject matter of Electronic Funds Transfer in the course of customer operations and any other items of any nature whatsoever, which for the avoidance of doubt shall include funds held in an account by a financial institution and the like.



CITY OF GRAND JUNCTION, COLORADO

CONTRACT

This CONTRACT made and entered into this **26th day of October, 2022** by and between the **City of Grand Junction, Colorado**, a government entity in the County of Mesa, State of Colorado, hereinafter in the Contract Documents referred to as the "Owner" and **Garda CL Northwest Inc.**, hereinafter in the Contract Documents referred to as the "Contractor."

WITNESSETH:

WHEREAS, the Owner advertised that sealed Quotes would be received for furnishing all labor, tools, supplies, equipment, materials, and everything necessary and required for the Project described by the Contract Documents and known as **Armored Car Services RFQ-5111-22-SH**.

WHEREAS, the Contract has been awarded to the above named Contractor by the Owner, and said Contractor is now ready, willing and able to perform the Work specified in the Notice of Award, in accordance with the Contract Documents;

NOW, THEREFORE, in consideration of the compensation to be paid the Contractor, the mutual covenants hereinafter set forth and subject to the terms hereinafter stated, it is mutually covenanted and agreed as follows:

ARTICLE 1

Contract Documents: It is agreed by the parties hereto that the following list of instruments, drawings, and documents which are attached hereto, bound herewith, or incorporated herein by reference constitute and shall be referred to either as the "Contract Documents" or the "Contract", and all of said instruments, drawings, and documents taken together as a whole constitute the Contract between the parties hereto, and they are fully a part of this agreement as if they were set out verbatim and in full herein:

- Solicitation Documents for the Project; **Armored Car Services RFQ-5111-22-SH**
- Work Change Requests (directing that changed work be performed);
- Change Orders.

ARTICLE 2

Definitions: The clauses provided in the Solicitation apply to the terms used in the Contract and all the Contract Documents.

ARTICLE 3

Contract Work: The Contractor agrees to furnish all labor, tools, supplies, equipment, materials, and all that is necessary and required to complete the tasks associated with the Work described, set forth, shown, and included in the Contract Documents as indicated in the Solicitation Document.

ARTICLE 4

Contract Price and Payment Procedures: The Contractor shall accept as full and complete compensation for the performance and completion of all of the Work specified in the Contract Documents, the sum of **Twenty-One Thousand Thirty Six dollars and Sixty Cents (\$21,036.60)**. The amount of the Contract Price is and has heretofore been appropriated by the Grand Junction City Council for the use and benefit of this Project. The Contract Price shall not be modified except by Change Order or other written directive of the Owner. The Owner shall not issue a Change Order or other written directive which requires additional work to be performed, which work causes the aggregate amount payable under this Contract to exceed the amount appropriated for this Project, unless and until the Owner provides Contractor written assurance that lawful appropriations to cover the costs of the additional work have been made.

The price breakdown is as follows:

Location	Address	Pickup Day	Hours	Price/Week
City Hall	250 N 5 th Street	Thursday	9-3:30	\$44.95
Orchard Mesa Pool	2736 Unaweep Avenue	Thursday	9-noon	\$44.95
Cemetery	2620 Legacy Way	Thursday	9-noon	\$44.95
Lincoln Park Golf	800 Mantlo Circle	Thursday	9-3:30	\$44.95
Tirara Rado Golf	2057 S. Broadway	Thursday	9-3:30	\$44.95
Fire Department	625 Ute Avenue	Thursday	9-3:30	\$44.95
Police Department	555 Ute Avenue	Thursday	9-3:30	\$44.95
Parks & Rec Admin	1340 Gunnison Avenue	Thursday	9-3:30	\$44.95
Customer Service	910 Main Street	Thursday	9-3:30	\$44.95

ARTICLE 5

Contract Binding: The Owner and the Contractor each binds itself, its partners, successors, assigns and legal representatives to the other party hereto in respect to all covenants, agreements and obligations contained in the Contract Documents. The Contract Documents constitute the entire agreement between the Owner and Contractor and may only be altered, amended or repealed by a duly executed written instrument. Neither the Owner nor the Contractor shall, without the prior written consent of the other, assign or sublet in whole or in part its interest under any of the Contract Documents and specifically, the Contractor shall not assign any moneys due or to become due without the prior written consent of the Owner.

ARTICLE 6

Severability: If any part, portion or provision of the Contract shall be found or declared null, void or unenforceable for any reason whatsoever by any court of competent jurisdiction or any governmental agency having the authority thereover, only such part, portion or provision shall be effected thereby and all other parts, portions and provisions of the Contract shall remain in full force and effect.

IN WITNESS WHEREOF, City of Grand Junction, Colorado, has caused this Contract to be subscribed; and the Contractor has signed this Contract the day and the year first mentioned herein.

CITY OF GRAND JUNCTION, COLORADO

<p>DocuSigned by:  By: _____ Duane Hoff, Jr., Contracts Administrator</p>	<p>11/3/2022 _____ Date</p>
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GARDA CL NORTHWEST, INC.

<p>DocuSigned by:  By: _____ Jennifer Frankel, Senior VP of Sales</p>	<p>11/3/2022 _____ Date</p>
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Purchasing Division

REQUEST FOR QUOTE

RFQ-5111-22-SH

ARMORED CAR SERVICES REISSUED

Emailed Responses Due:

October 12, 2022 prior to 2:30 P.M.

*****Submittal by EMAIL is required for this quote*****

Purchasing Representative:

Susan Hyatt, Senior Buyer

970-244-1513

susanh@gjcity.org

*****Submittal by EMAIL is requested for this quote*****

1. INSTRUCTIONS/CONDITIONS:

- 1.1 The City of Grand Junction (City) is soliciting competitive quotes from qualified and interested companies for all required labor, equipment, and materials required to provide Armored Car Services.
- 1.2 Procurement processes shall be governed by the most current version of the City of Grand Junction [Purchasing Policy and Procedure Manual](#).
- 1.3 All price quotes must be made on the Quote Form attached.
- 1.4 Questions regarding the Scope of Work or specifications shall be sent via email to the Purchasing Representative. All questions will be answered in a formal Addendum by the Purchasing Representative. Quotes shall acknowledge receipt of all addenda in their response.
- 1.5 The City of Grand Junction is exempt from State retail and Federal tax. Prices submitted must be net, exclusive of taxes.
- 1.6 Unless otherwise specified, all quotes shall be binding for sixty (60) calendar days following the opening date.
- 1.7 Each Contractor (quoter) by submitting a quote certifies that it is not party to any collusive action or any action that may be in violation of the Sherman Antitrust Act. Any and all quotes shall be rejected if there is evidence or reason for believing that collusion exists among quoters.
- 1.8 This Request for Quote, submitted documents, and any negotiations, when properly accepted by the City, shall constitute a contract equally binding between the City and Quoter.
- 1.9 All Contractors agree and warrant that services performed in response to this invitation shall conform to the standards declared by the US Department of Labor under the Occupational Safety and Health Act of 1970 (OSHA).
- 1.10 The Contractor certifies that it does not and will not during the performance of the contract employ workers without authorization or otherwise violate the provisions of the Federal Immigration Reform and Control Act of 1986 and/or the immigration compliance requirements of State of Colorado C.R.S. § 8-17.5-101, *et.seq.* (House Bill 06-1343).
- 1.11 In the event of failure of the Contractor to deliver products/materials in accordance with the contract terms and conditions, the City, after due oral or written notice, may procure the products/materials from other sources and hold the Contractor responsible for any costs resulting in additional purchase and administrative services. This remedy shall be in addition to any other remedies that the City may have.

2. INSURANCE REQUIREMENTS: The selected Contractor agrees to procure and maintain, at its own cost, policy(s) of insurance sufficient to insure against all liability, claims, demands, and other obligations assumed by the Contractor pursuant to this Section. Such insurance shall be in addition to any other insurance requirements imposed by this Contract or by law. The Contractor shall not be relieved of any liability, claims, demands, or other obligations assumed pursuant to this Section by reason of its failure to procure or maintain insurance in sufficient amounts, durations, or types.

Contractor shall procure and maintain and, if applicable, shall cause any Subcontractor of the Contractor to procure and maintain insurance coverage listed below. Such coverage shall be procured and maintained with forms and insurers acceptable to The Owner. All coverage shall be continuously maintained to cover all liability, claims, demands, and other obligations assumed by the Contractor pursuant to this Section. In the case of any claims-made policy, the necessary retroactive dates and extended reporting periods shall be procured to maintain such continuous coverage. Minimum coverage limits shall be as indicated below unless specified otherwise in the Special Conditions:

(a) Worker Compensation insurance to cover obligations imposed by applicable laws for any employee engaged in the performance of work under this Contract, and Employers' Liability insurance with minimum limits of:

ONE MILLION DOLLARS (\$1,000,000) each accident,
ONE MILLION DOLLARS (\$1,000,000) disease - policy limit, and
ONE MILLION DOLLARS (\$1,000,000) disease - each employee

(b) General Liability insurance with minimum combined single limits of:

ONE MILLION DOLLARS (\$1,000,000) each occurrence and
ONE MILLION DOLLARS (\$1,000,000) per job aggregate.

The policy shall be applicable to all premises and operations. The policy shall include coverage for bodily injury, broad form property damage (including completed operations), personal injury (including coverage for contractual and employee acts), blanket contractual, products, and completed operations. The policy shall include coverage for explosion, collapse, and underground hazards. The policy shall contain a severability of interests provision.

(c) Comprehensive Automobile Liability insurance with minimum combined single limits for bodily injury and property damage of not less than:

ONE MILLION DOLLARS (\$1,000,000) each occurrence and
ONE MILLION DOLLARS (\$1,000,000) aggregate

This policy shall provide coverage to protect the contractor against liability incurred as a result of the professional services performed as a result of responding to this Solicitation.

With respect to each of Contractor's owned, hired, or non-owned vehicles assigned to be used in performance of the Work. The policy shall contain a severability of interests provision. The policies required by paragraphs (b), and (c) above shall be endorsed to include the Owner and the Owner's officers and employees as additional insureds. Every policy required above shall be primary insurance, and any insurance carried by the Owner, its officers, or its employees, or carried by or provided through any insurance pool of the

Owner, shall be excess and not contributory insurance to that provided by Contractor. No additional insured endorsement to any required policy shall contain any exclusion for bodily injury or property damage arising from completed operations. The Contractor shall be solely responsible for any deductible losses under any policy required above.

3. SCOPE OF WORK:

- 3.1 The successful Contractor will perform Armored Car Services to include weekly pick-up and delivery of locked or sealed bank bags to the financial institution as designated by the City. At this time, it is ANB Bank located at 131 North 6th Street, Grand Junction, CO 81501.
- 3.2 The awarded Contractor shall cooperate with the various City departments and locations utilizing this contract as noted on the Quote Form. The City reserves the right to add, change or delete locations as variations occur.
- 3.3 The quantities shown are approximate and are for the purpose of bid evaluation.
- 3.4 The initial contract period shall be twelve (12) months beginning November 3, 2022. The awarded Contractor and the City agree that this Quote or subsequent contract may, upon mutual agreement of the supplier and the City, be extended under the terms and conditions of the contract for up to three (3) additional one (1) year contract periods, contingent upon appropriation by City Council and satisfaction of both parties.
- 3.5 Prices quoted must remain firm for the period covered by this agreement. Prices quoted shall include **all** costs associated with this contract.
- 3.6 Awarded Contractor shall have depository capability, provide secure storage, liability protection, revenue delivery and pickup bank deposit on a weekly basis.
- 3.7 Awarded Contractor shall pick up empty deposit bags at the bank and return them to the designated locations shown on the Quote Form.
- 3.8 **Terms:** Net 30 for all materials accepted.

4. Tentative Calendar of Events:

RFQ available on or about	October 3, 2022
Question deadline	October 10, 2022
Addendum posted	October 11, 2022
Quotes due by email	October 12, 2022
Award expected	week of October 17, 2022
Contract begins	November 3, 2022

QUOTE FORM

This form must be used for your response. Please email this Quote Form to susanh@gjcity.org.

RFQ-5111-22-SH AMORED CAR SERVICES

Enter your choice for day of the week M_F	Enter prices in this column.
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Location	Address	# of Bags	Average Deposit (Per Week/Pick-up)	Pick-up Frequency	Special Instructions/Procedures	Preferred pickup day	Quoted Price/Week
City of Grand Junction City Hall (Finance, Municipal Court, Community Development, etc.)	250 N. 5th Street Grand Junction, CO	1	1,500.00	Weekly (Weekday)	Go to Municipal Court - First Floor Must be let in locked door		
Orchard Mesa Pool	2736 UnawEEP Avenue, Grand Junction, CO	1	1,400.00	Weekly (Weekday)	Pick-up Frequency moves to every other week during the off season		
Municipal Cemetery	2620 Legacy Way, Grand Junction, CO	1	5,000.00	Weekly (Weekday)	Front Desk - Office hours are 9 AM - 3:30 PM		
Lincoln Park Golf Course	800 Mantlo Circle Grand Junction, CO	1	Varies seasonally; 7,000.00 during summer months	Weekly (Weekday)	ProShop - Front Desk		
Tiara Rado Golf Course	2057 South Broadway Grand Junction, CO	1	Varies seasonally; 7,000.00 during summer months	Weekly (Weekday)	ProShop - Near Safe		
Grand Junction Fire Department	625 Ute Avenue Grand Junction, CO	1	1,600.00	Weekly (Weekday)	Front Desk - Fire Admin		
Grand Junction Police Department	555 Ute Avenue Grand Junction, CO	1	300.00	Weekly (Weekday)	Front Desk - PD Records		
Parks & Recreation Admin	1340 Gunnison Ave, Grand Junction, CO	1	3,500.00	Weekly (Weekday)	Front Desk - Office Hours are 8am – 5pm CLOSED 12 – 1pm		
Customer Service	910 Main Street, Grand Junction, CO	4	5,000.00	Weekly (Weekday)	Front Desk		

RECEIPT OF ADDENDA: the undersigned Contractor acknowledges receipt of Addenda to the Solicitation, Specifications, and other Contract Documents.

State number of Addenda received: _____.

It is the responsibility of the vendor to ensure all Addenda have been received and acknowledged.

DATE _____

- Direct purchases by the City of Grand Junction are tax exempt from Colorado Sales or Use Tax. Tax exempt #98-903544.
- The undersigned certifies that no Federal, State, County or Municipal tax will be added to the above quoted prices.
- Prompt payment discount of _____ percent of the net dollar amount will be offered to the City if the invoice is paid within _____ days after the receipt of the invoice. The Owner reserves the right to consider any such discounts when determining the quote award that are no less than Net 10 days.
- The undersigned certifies and agrees that this quote is submitted in accordance with all applicable Federal, State, County, and City laws.
- Standard Payment terms are N30.

(Company Name – Typed or Printed)

(Phone Number)

(Address)

(Authorized Dealer Agent – Typed or Printed)

(City, State, and Zip Code)

(Authorized Agent Signature)

(Email Address of Agent or Sales Contact)



Purchasing Division

REQUEST FOR QUOTE

RFQ-5111-22-SH

ARMORED CAR SERVICES REISSUED

Emailed Responses Due:

October 12, 2022 prior to 2:30 P.M.

*****Submittal by EMAIL is required for this quote*****

Purchasing Representative:

Susan Hyatt, Senior Buyer

970-244-1513

susanh@gjcity.org

*****Submittal by EMAIL is requested for this quote*****

1. INSTRUCTIONS/CONDITIONS:

- 1.1 The City of Grand Junction (City) is soliciting competitive quotes from qualified and interested companies for all required labor, equipment, and materials required to provide Armored Car Services.
- 1.2 Procurement processes shall be governed by the most current version of the City of Grand Junction [Purchasing Policy and Procedure Manual](#).
- 1.3 All price quotes must be made on the Quote Form attached.
- 1.4 Questions regarding the Scope of Work or specifications shall be sent via email to the Purchasing Representative. All questions will be answered in a formal Addendum by the Purchasing Representative. Quotes shall acknowledge receipt of all addenda in their response.
- 1.5 The City of Grand Junction is exempt from State retail and Federal tax. Prices submitted must be net, exclusive of taxes.
- 1.6 Unless otherwise specified, all quotes shall be binding for sixty (60) calendar days following the opening date.
- 1.7 Each Contractor (quoter) by submitting a quote certifies that it is not party to any collusive action or any action that may be in violation of the Sherman Antitrust Act. Any and all quotes shall be rejected if there is evidence or reason for believing that collusion exists among quoters.
- 1.8 This Request for Quote, submitted documents, and any negotiations, when properly accepted by the City, shall constitute a contract equally binding between the City and Quoter.
- 1.9 All Contractors agree and warrant that services performed in response to this invitation shall conform to the standards declared by the US Department of Labor under the Occupational Safety and Health Act of 1970 (OSHA).
- 1.10 The Contractor certifies that it does not and will not during the performance of the contract employ workers without authorization or otherwise violate the provisions of the Federal Immigration Reform and Control Act of 1986 and/or the immigration compliance requirements of State of Colorado C.R.S. § 8-17.5-101, *et.seq.* (House Bill 06-1343).
- 1.11 In the event of failure of the Contractor to deliver products/materials in accordance with the contract terms and conditions, the City, after due oral or written notice, may procure the products/materials from other sources and hold the Contractor responsible for any costs resulting in additional purchase and administrative services. This remedy shall be in addition to any other remedies that the City may have.

2. INSURANCE REQUIREMENTS: The selected Contractor agrees to procure and maintain, at its own cost, policy(s) of insurance sufficient to insure against all liability, claims, demands, and other obligations assumed by the Contractor pursuant to this Section. Such insurance shall be in addition to any other insurance requirements imposed by this Contract or by law. The Contractor shall not be relieved of any liability, claims, demands, or other obligations assumed pursuant to this Section by reason of its failure to procure or maintain insurance in sufficient amounts, durations, or types.

Contractor shall procure and maintain and, if applicable, shall cause any Subcontractor of the Contractor to procure and maintain insurance coverage listed below. Such coverage shall be procured and maintained with forms and insurers acceptable to The Owner. All coverage shall be continuously maintained to cover all liability, claims, demands, and other obligations assumed by the Contractor pursuant to this Section. In the case of any claims-made policy, the necessary retroactive dates and extended reporting periods shall be procured to maintain such continuous coverage. Minimum coverage limits shall be as indicated below unless specified otherwise in the Special Conditions:

(a) Worker Compensation insurance to cover obligations imposed by applicable laws for any employee engaged in the performance of work under this Contract, and Employers' Liability insurance with minimum limits of:

ONE MILLION DOLLARS (\$1,000,000) each accident,
ONE MILLION DOLLARS (\$1,000,000) disease - policy limit, and
ONE MILLION DOLLARS (\$1,000,000) disease - each employee

(b) General Liability insurance with minimum combined single limits of:

ONE MILLION DOLLARS (\$1,000,000) each occurrence and
ONE MILLION DOLLARS (\$1,000,000) per job aggregate.

The policy shall be applicable to all premises and operations. The policy shall include coverage for bodily injury, broad form property damage (including completed operations), personal injury (including coverage for contractual and employee acts), blanket contractual, products, and completed operations. The policy shall include coverage for explosion, collapse, and underground hazards. The policy shall contain a severability of interests provision.

(c) Comprehensive Automobile Liability insurance with minimum combined single limits for bodily injury and property damage of not less than:

ONE MILLION DOLLARS (\$1,000,000) each occurrence and
ONE MILLION DOLLARS (\$1,000,000) aggregate

This policy shall provide coverage to protect the contractor against liability incurred as a result of the professional services performed as a result of responding to this Solicitation.

With respect to each of Contractor's owned, hired, or non-owned vehicles assigned to be used in performance of the Work. The policy shall contain a severability of interests provision. The policies required by paragraphs (b), and (c) above shall be endorsed to include the Owner and the Owner's officers and employees as additional insureds. Every policy required above shall be primary insurance, and any insurance carried by the Owner, its officers, or its employees, or carried by or provided through any insurance pool of the

Owner, shall be excess and not contributory insurance to that provided by Contractor. No additional insured endorsement to any required policy shall contain any exclusion for bodily injury or property damage arising from completed operations. The Contractor shall be solely responsible for any deductible losses under any policy required above.

3. SCOPE OF WORK:

- 3.1 The successful Contractor will perform Armored Car Services to include weekly pick-up and delivery of locked or sealed bank bags to the financial institution as designated by the City. At this time, it is ANB Bank located at 131 North 6th Street, Grand Junction, CO 81501.
- 3.2 The awarded Contractor shall cooperate with the various City departments and locations utilizing this contract as noted on the Quote Form. The City reserves the right to add, change or delete locations as variations occur.
- 3.3 The quantities shown are approximate and are for the purpose of bid evaluation.
- 3.4 The initial contract period shall be twelve (12) months beginning November 3, 2022. The awarded Contractor and the City agree that this Quote or subsequent contract may, upon mutual agreement of the supplier and the City, be extended under the terms and conditions of the contract for up to three (3) additional one (1) year contract periods, contingent upon appropriation by City Council and satisfaction of both parties.
- 3.5 Prices quoted must remain firm for the period covered by this agreement. Prices quoted shall include **all** costs associated with this contract.
- 3.6 Awarded Contractor shall have depository capability, provide secure storage, liability protection, revenue delivery and pickup bank deposit on a weekly basis.
- 3.7 Awarded Contractor shall pick up empty deposit bags at the bank and return them to the designated locations shown on the Quote Form.
- 3.8 **Terms:** Net 30 for all materials accepted.

4. Tentative Calendar of Events:

RFQ available on or about	October 3, 2022
Question deadline	October 10, 2022
Addendum posted	October 11, 2022
Quotes due by email	October 12, 2022
Award expected	week of October 17, 2022
Contract begins	November 3, 2022

QUOTE FORM

This form must be used for your response. Please email this Quote Form to susanh@gjcity.org.

RFQ-5111-22-SH AMORED CAR SERVICES

Enter your choice for day of the week M_F	Enter prices in this column.
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Location	Address	# of Bags	Average Deposit (Per Week/Pick-up)	Pick-up Frequency	Special Instructions/Procedures	Preferred pickup day	Quoted Price/Week
City of Grand Junction City Hall (Finance, Municipal Court, Community Development, etc.)	250 N. 5th Street Grand Junction, CO	1	1,500.00	Weekly (Weekday)	Go to Municipal Court - First Floor Must be let in locked door	Thu	\$44.95
Orchard Mesa Pool	2736 Unawep Avenue, Grand Junction, CO	1	1,400.00	Weekly (Weekday)	Pick-up Frequency moves to every other week during the off season	Thu	\$44.95
Municipal Cemetery	2620 Legacy Way, Grand Junction, CO	1	5,000.00	Weekly (Weekday)	Front Desk - Office hours are 9 AM - 3:30 PM	Thu	\$44.95
Lincoln Park Golf Course	800 Mantlo Circle Grand Junction, CO	1	Varies seasonally; 7,000.00 during summer months	Weekly (Weekday)	ProShop - Front Desk	Thu	\$44.95
Tiara Rado Golf Course	2057 South Broadway Grand Junction, CO	1	Varies seasonally; 7,000.00 during summer months	Weekly (Weekday)	ProShop - Near Safe	Thu	\$44.95
Grand Junction Fire Department	625 Ute Avenue Grand Junction, CO	1	1,600.00	Weekly (Weekday)	Front Desk - Fire Admin	Thu	\$44.95
Grand Junction Police Department	555 Ute Avenue Grand Junction, CO	1	300.00	Weekly (Weekday)	Front Desk - PD Records	Thu	\$44.95
Parks & Recreation Admin	1340 Gunnison Ave, Grand Junction, CO	1	3,500.00	Weekly (Weekday)	Front Desk - Office Hours are 8am – 5pm CLOSED 12 – 1pm	Thu	\$44.95
Customer Service	910 Main Street, Grand Junction, CO	4	5,000.00	Weekly (Weekday)	Front Desk	Thu	\$44.95

RECEIPT OF ADDENDA: the undersigned Contractor acknowledges receipt of Addenda to the Solicitation, Specifications, and other Contract Documents.

State number of Addenda received: _____.

It is the responsibility of the vendor to ensure all Addenda have been received and acknowledged.

DATE 10-11-2022

- Direct purchases by the City of Grand Junction are tax exempt from Colorado Sales or Use Tax. Tax exempt #98-903544.
- The undersigned certifies that no Federal, State, County or Municipal tax will be added to the above quoted prices.
- Prompt payment discount of **\$0** percent of the net dollar amount will be offered to the City if the invoice is paid within 10 days after the receipt of the invoice. The Owner reserves the right to consider any such discounts when determining the quote award that are no less than Net 10 days.
- The undersigned certifies and agrees that this quote is submitted in accordance with all applicable Federal, State, County, and City laws.
- Standard Payment terms are N30.

Garda CL Northwest, Inc.

(Company Name – Typed or Printed)

2000 nw corporate blvd

(Address)

Boca Raton, FL 33431

(City, State, and Zip Code)

sales@garda.com


(Email Address of Agent or Sales Contact)

5619397000

(Phone Number)

Jennifer Frankel

(Authorized Dealer Agent – Typed or Printed)



(Authorized Agent Signature)