



**CITY OF FORT LAUDERDALE  
City Commission Agenda Memo  
REGULAR MEETING**

**#24-0411**

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**TO:** Honorable Mayor & Members of the  
Fort Lauderdale City Commission

**FROM:** Susan Grant, Acting City Manager

**DATE:** June 4, 2024

**TITLE:** Motion Approving an Agreement for Armored Car Services - IBI  
International Logistics Inc. - \$109,703 (estimated two-year total) -  
**(Commission Districts 1, 2, 3 and 4)**

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**Recommendation**

Staff recommends the City Commission approve an Agreement, in substantially the form attached, for Armored Car Services with IBI International Logistics Inc., for an initial two (2)-year term in the amount of \$109,703; and authorize the City Manager to approve three (3) additional one (1)-year renewal options, for an estimated annual amount of \$54,852 for a potential total contract amount of \$274,259, contingent upon appropriation of funds.

**Background**

Armored car services are required to pick up bank deposits from several city locations. All deposits are delivered to the City's designated bank on the next business day. Additional services include the delivery of sealable bank bags and change requests from the bank.

On February 7, 2024, the Procurement Services Division issued Invitation to Bid (ITB) Event No. 213 for Armored Car Services, which opened on March 6, 2024. Two (2) responses were received.

The bid submitted by IBI International Logistics Inc. met the solicitation requirements and is deemed the low responsive, responsible bidder.

No bidders indicated their status as a Disadvantaged Business Enterprise.

**Resource Impact**

Funds required for this agreement for the remainder of this fiscal year in the amount of \$15,835.01 are available in the FY 2024 Budget utilizing the accounts listed below:

<b>Funds available as of May 21, 2024</b>					
<b>ACCOUNT NUMBER</b>	<b>COST CENTER NAME (Program)</b>	<b>CHARACTER/ACCOUNT NAME</b>	<b>AMENDED BUDGET (Character)</b>	<b>AVAILABLE BALANCE (Character)</b>	<b>AMOUNT</b>
10-450-2040-(FIN)-513-30-3249	Utility Billing and Collections	Security Services	\$915,886	\$246,863	\$3,068.33
10-461-8010-(TAM02)-545-30-3249	Parking Customer Services	Security Services	\$5,393,767	\$2,173,983	\$3,614.19
10-001-6060-(PRD09)-575-30-3249	Marine Facilities Administration	Security Services	\$875,942	\$482,958	\$2,928.33
10-001-6023-(PRD03)-572-30-3249	Youth Athletics	Security Services	\$5,116,510	\$1,328,026	\$2,928.33
10-430-6090-(PRD11)-539-30-3249	Cemetery System Administration	Security Services	\$922,314	\$575,204	\$2,928.33
10-140-3101-(DSD03)-524-30-3249	Building Permits	Security Services	\$3,530,975	\$372,850	\$140.00
10-001-5012-(POL02)-521-30-3249	Police Finance Administration	Security Services	\$5,477,093	\$426,648	\$227.50
<b>TOTAL AMOUNT ►</b>					<b>\$15,835.01</b>

**Strategic Connections**

This item supports the *Press Play Fort Lauderdale 2029* Strategic Plan, specifically advancing:

- Guiding Principle: Fiscal Responsibility

This item advances the *Fast Forward Fort Lauderdale 2035* Vision Plan, specifically advancing:

- We Are United

**Attachments**

- Exhibit 1 - Solicitation
- Exhibit 2 - Bid Tabulation
- Exhibit 3 - Agreement

Prepared by: Glenn Marcos, Chief Procurement Officer, Finance  
Veronica Wade, Revenue Collections Manager, Finance  
David Clemente, Assistant Manager - Procurement-Contracts, Finance  
Matthew Eaton, Senior Administrative Assistant, Finance

Department Director: Linda Short, Finance