



## Legislation Details (With Text)

**File #:** 17-0124      **Version:** 1

**Type:** Resolution      **Status:** Adopted

**File created:** 1/31/2017      **In control:** Finance & Governance Committee

**On agenda:** 2/7/2017      **Final action:** 2/21/2017

**Title:** A resolution approving a proposed Agreement by and between the City and County of Denver and Armored Knights, Inc., for citywide armored car services.  
Approves a contract with Armored Knights, Inc. for five years and \$750,000 for citywide armored courier services to transport cash, check deposits, and agency change orders between designated city agencies and the depository banks (FINAN-201632209-00). The last regularly scheduled Council meeting within the 30-day review period is on 3-13-17. The Committee approved filing this resolution by consent on 2-7-17.

**Sponsors:**

**Indexes:** Shelley Smith

**Code sections:**

**Attachments:** 1. BR17 0124 DOF Armored Knights, 2. 17-0124 Filed Resolution\_Armored Knights, Inc., 201632209-00, 3. 17-0124 Agreement\_Armored Knights, Inc., 201632209-00, 4. 17-0124 - signed.pdf

Date	Ver.	Action By	Action	Result
2/22/2017	1	Council President	signed	
2/21/2017	1	City Council	adopted	Pass
2/7/2017	1	Finance & Governance Committee	approved by consent	

## Contract Request Template (Contracts; IGAs; Leases)

**Date Submitted:** 1-31-17

**Requesting Agency:** Finance  
**Division:**

- **Name:** Alyssa Garrity
- **Phone:** 720-913-9346
- **Email:** alyssa.garrity@denvergov.org

**Item Title & Description:**

*(Do not delete the following instructions)  
These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

**A resolution approving a proposed Agreement by and between the City and County of Denver and Armored Knights, Inc., for citywide armored car services.**

Approves a contract with Armored Knights, Inc. for five years and \$750,000 for citywide armored courier services to transport cash, check deposits, and agency change orders between designated city agencies and the depository banks (FINAN-201632209-00). The last regularly scheduled Council meeting within the 30-day review period is on 3-13-17. The Committee approved filing this resolution by consent on 2-7-17.

**Affected Council District(s) or citywide?** Citywide

**Contract Control Number:** FINAN-201632209-00

**Vendor/Contractor Name (including any "DBA"):** Armored Knights, Inc.

**Type and Scope of services to be performed:** armored courier services

**Location (if applicable):**

**WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):**

**Are WBE/MBE/DBE goals met (if applicable)?**

**Is the contract new/a renewal/extension or amendment?**

**Was this contractor selected by competitive process or sole source?**

**For New contracts**

**Term of initial contract:** Five years

**Options for Renewal:**

**How many renewals (i.e. up to 2 renewals)?**

**Term of any renewals (i.e. 1 year each):**

**Cost of initial contract term:** \$750,000

**Cost of any renewals:**

**Total contract value council is approving if all renewals exercised:**

**For Amendments/Renewals Extensions:**

**Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?**

***If length changing***

**What was the length of the term of the original contract?**

**What is the length of the extension/renewal?**

**What is the revised total term of the contract?**

***If cost changing***

**What was the original value of the entire contract prior to this proposed change?**

**What is the value of the proposed change?**

**What is the new/revised total value including change?**

***If terms changing***

**Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)**