



CITY OF DETROIT
 FINANCE DEPARTMENT
 PURCHASING DIVISION
 1008 COLEMAN A. YOUNG
 MUNICIPAL CENTER
 DETROIT, MICHIGAN 48226
 PHONE 313-224-4600
 FAX 313-224-4374

**IF THIS PURCHASE ORDER
 DOES NOT AGREE WITH THE
 BID YOU SUBMITTED,
 PLEASE CONTACT THE
 PURCHASING DIVISION.**

Purchase Order

PURCHASE ORDER NO. 2867348 REVISION 3 PAGE 1

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND SHIPMENTS.

SHIP TO

see release for actual agenc
 Detroit, MI 48226
 United States

BILL TO

Coleman A Young Municipal Ce
 2 Woodward Avenue
 Ste 642
 Detroit, MI 48226
 United States

SUPPLIER

TOTAL ARMORED CAR SERVICE INC
 2950 ROSA PARK BLVD
 DETROIT, MI 48216-1217

SUPPLIER NO. 1099755	DATE OF ORDER/BUYER 24-JUL-12 M Butler	REVISED DATE/BUYER 05-NOV-14 M Butler
PAYMENT TERMS Net 45	SHIP VIA As Arranged	F.O.B. Delivered
FREIGHT TERMS Supplier pickup & Deliver	REQUESTOR/DELIVER TO	CONFIRM TO / TELEPHONE R DEZIEL (313) 964-7715

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
1	505443 SERVICE, ARMORED CAR, PICKUP/DELIVER--DAILY PICKUP--M-F, 2:30-4:30			Each	21.6		
<p>THIS PURCHASE ORDER WAS CREATED IN ACCORDANCE WITH RFQ. 41984.</p> <p>FURNISH: ARMORED CAR SERVICE FOR CITY-WIDE DEPARTMENTS, FOR TWO-YEARS, WITH TWO ONE-YEAR RENEWAL OPTIONS, IN ACCORDANCE WITH YOUR ACCEPTED BID.</p> <p>THIS IS TO PROVIDE ADDITIONAL CASH DEPOSIT DELIVERIES TO FIRST INDEPENDENCE BANK/COMERICA, PICK FROM COLEMAN A. YOUNG MUNICIPAL CENTER ROOM 154 BETWEEN 2:30pm and 4:30pm Monday through Friday.</p> <p>\$20.40 per pick up and delivery.</p> <p>DAILY PICK-UPS AS SCHEDULED, EXCLUDING THE FOLLOWING HOLIDAYS: NEW YEAR'S DAY, MEMORIAL DAY, INDIPEINENCE DAY, LABOR DAY, DISIGNATED ELECTION DAYS, VETERAN'S DAY, THANKSGIVING DAY AND CHRISTMAS.</p> <p>HOURS SERVICED MUST BE ROUNDED OFF EITHER UP OR DOWN TO THE NEAREST WHOLE NUMBER. NO FRACTIONS OF HOURS WILL BE USED IN THE CALCULATION TO DETERMINE PAY.</p> <p>TERMINATION OF CONTRACT: THE CITY OF DETROIT RESERVES THE ABSOLUTE RIGHT TO TERMINATE THIS CONTRACT IN WHOLE OR IN PART FOR THE CONVENIENCE OF THE CITY AT ITS SOLE DESCRETION ON A 30 DAYS WRITTEN NOTICE TO THE VENDOR.</p> <p>Purchase Agreement Effective From: 01-JAN-13 To: 31-DEC-15 Amount Agreed: 47,520.00</p>							

CONTRACTS AND PURCHASES BETWEEN THE VENDOR AND THE CITY OF DETROIT ARE SUBJECT TO FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO, EQUAL EMPLOYMENT OPPORTUNITY AND AFFIRMATIVE ACTION • THE CITY MAY TERMINATE THE CONTRACT FOR CAUSE OR CONVENIENCE • NO CHANGES EFFECTIVE UNLESS AGREED TO IN WRITING BY CONTRACT AMENDMENT • ONLY SUCH GOODS WILL BE PAID FOR AS COMPLY EXACTLY WITH WRITTEN DESCRIPTION • WHEN SHIPPED VIA COMMON CARRIER, MAIL SHIPPING NOTICE DIRECTLY TO RECEIVING POINT • CASH TERMS DATE FROM RECEIPT AND ACCEPTANCE OF GOODS AND CORRECT INVOICE • PATENTS-CONTRACTORS SHALL PROTECT AND INDEMNIFY AGAINST EXPENSE OF ANY NATURE, SHALL BEAR COST OF ANY SUITS WHICH MAY ARISE, AND SHALL PAY ALL DAMAGES WHICH MAY BE AWARDED AGAINST THE CITY FOR THE USE UNDER THIS SPECIFICATION OF ANY PATENTED DEVICE, PROCESS, APPARATUS, MATERIAL OR INVENTION • THE CITY RESERVES THE RIGHT TO AUDIT EMPLOYEE PAYROLL RECORDS TO VERIFY LABOR CHARGES UPON 72 HOURS NOTICE.

Total Continued

Bonnie Jackson

PURCHASING DIRECTOR'S SIGNATURE
 NOT VALID WITHOUT AUTHORIZED SIGNATURE



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TOTAL ARMORED CAR SERVICE INC
 2950 ROSA PARK BLVD
 DETROIT, MI 48216-1217

SUPPLIER NO.	DATE OF ORDER/BUYER	REVISED DATE/BUYER
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PAYMENT TERMS	SHIP VIA	F.O.B.
Net 45	As Arranged	Delivered
FREIGHT TERMS	REQUESTOR/DELIVER TO	CONFIRM TO / TELEPHONE
Supplier Pickup & Deliver		R DEZIEL (313) 964-7715

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
2	505444 P.M., EXCEPT HOLIDAYS-- TREASURY DIVISION (FINANCE/TREASURY/TELE RS). SERVICE, ARMORED CAR, PICKUP/DELIVER, DAILY PICKUP, M-F, 2:30 P.M. - 5:00 P.M., EXCEPT HOLIDAYS--MUNICIPAL PARKING DEPARTMENT, METER COLLECTIONS, 1600 W. LAFAYETTE, RECEIVING DOCK AREA..			Each	45		
3	517884 SERVICE, ARMORED CAR, PICK-UP/DELIVER - DAILY PICKUP - M -W - F, 2:00 P.M. - 4:00 P.M., EXCEPT HOLIDAYS - 250 W LARNED 4TH FLOOR, FIRE DEPARTMENT			Each	21.6		
4	600140			Each	20.4		

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Total Continued

Boypie Jackson

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TOTAL ARMORED CAR SERVICE INC
 2950 ROSA PARK BLVD
 DETROIT, MI 48216-1217

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PAYMENT TERMS Net 45	SHIP VIA As Arranged	F.O.B. Delivered
FREIGHT TERMS Supplier Pickup & Deliver	REQUESTOR/DELIVER TO	CONFIRM TO / TELEPHONE R DEZIEL (313) 964-7715

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
	ARMORED CAR, PICKUP/DELIVERY, DERVICE--DAILY PICKUP - -M-F, 2:30-4:30 PM, EXCEPT HOLIDAYS-- TREASURY DIVISION (FINANCE/TREASURY/TELLE RS)						

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Total 47,520.00

Boysie Jackson

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PURCHASE ORDER NO. 2867348 REVISION 10 PAGE 1

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TOTAL ARMORED CAR SERVICE INC
 2950 ROSA PARK BLVD
 DETROIT, MI 48216-1217

SUPPLIER NO. 1099755	DATE OF ORDER/BUYER 24-JUL-12 M Butler	REVISED DATE/BUYER 26-JAN-16 Y Gaines
PAYMENT TERMS Net 30	SHIP VIA As Arranged	F.O.B. Delivered
FREIGHT TERMS Supplier Pickup & Deliver	REQUESTOR/DELIVER TO	CONFIRM TO / TELEPHONE R DEZIEL (313) 964-7715

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
	THIS PURCHASE ORDER WAS CREATED IN ACCORDANCE WITH RFQ. 41984.						
	FURNISH: ARMORED CAR SERVICE FOR CITY-WIDE DEPARTMENTS, ONE-YEAR WITH AN ADDITIONAL ONE-YEAR RENEWAL OPTIONS, IN ACCORDANCE WITH YOUR ACCEPTED BID.						
	PICKUPS AND DROP OFFS OF REVENUE FOR: MPD, TREASURY, DDOT, DAH						
	TERM: 1/1/16 - 12/31/16 1 YEAR RENEWAL						
	CC APPROVAL: FRC APPROVAL:						
	DAILY PICK-UPS AS SCHEDULED, EXCLUDING THE FOLLOWING HOLIDAYS: NEW YEAR'S DAY, MEMORIAL DAY, INDEPENDENCE DAY, LABOR DAY, DESIGNATED ELECTION DAYS, VETERAN'S DAY, THANKSGIVING DAY AND CHRISTMAS.						
	HOURS SERVICED MUST BE ROUNDED OFF EITHER UP OR DOWN TO THE NEAREST WHOLE NUMBER. NO FRACTIONS OF HOURS WILL BE USED IN THE CALCULATION TO DETERMINE PAY.						
	Quantity and Pricing Information: Description of goods or services on the invoice must match from the information on this Purchase Order: part or item number (as referenced in the purchase order and/or quotation), quantity of goods or services provided, unit price of goods or services provided, part or item subtotal (quantity * unit cost), discount terms (if applicable).						
	Delivery Information: Location and date of delivery of goods or services provided, delivery terms (as referenced in the Quote or RFQ/RFP Request).						
	It is the vendor's responsibility to mail or cause to be delivered a valid						

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Total Continued

DocuSigned by:
Boysie Jackson 2/25/2016
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 PURCHASING DIRECTOR'S SIGNATURE
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 City Council Approved 2/16/16



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LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
	original invoice to Finance, Accounts Payable Section with a photographic copy to the contracting officer designated within the contract or purchase order. The mailing of duplicate original invoices is strictly prohibited.						
	A valid invoice meets the following requirements:						
	Vendor Information: Full name of business, Federal Identification Number, unique invoice number, date of invoice, reference to City of Detroit purchase order number, part of item number (as referenced in the purchase order)						
	TERMINATION OF CONTRACT: The City reserves the absolute right to terminate term contracts, blanket orders, in whole or in part, for the convenience of the City, at its sole discretion, upon a 30 day written notice to the vendor.						
	Purchase Agreement Effective From: 01-JAN-13 To: 31-DEC-16		Amount Agreed:		661,703.00		
1	505443 SERVICE, ARMORED CAR, PICKUP/DELIVER--DAILY PICKUP--M-F, 2:30-4:30 P.M., EXCEPT HOLIDAYS-- TREASURY DIVISION (FINANCE/TREASURY/TELE RS).			Each	21.6		

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Total

Continued

DocuSigned by:

Boysie Jackson

2/25/2016

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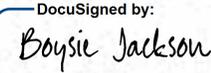
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3	517884 SERVICE, ARMORED CAR, PICK-UP/DELIVER - DAILY PICKUP - M -W - F, 2:00 P.M. - 4:00 P.M., EXCEPT HOLIDAYS - 250 W LARNED 4TH FLOOR, FIRE DEPARTMENT			Each	21.6		
4	600140 ARMORED CAR, PICKUP/DELIVERY, SERVICE--DAILY PICKUP - -M-F, 2:30-4:30 PM, EXCEPT HOLIDAYS-- TREASURY DIVISION			Each	20.4		

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DocuSigned by:  E7BD9F26E53A4D0...	
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5	(FINANCE/TREASURY/TELLERS) 600269 SERVICE, ARMORED CAR, WABASH (GILBERT) TERMINAL, PER PICK UP			Each	160		
6	600270 SERVICE, ARMORED CAR, WABASH (SHOEMAKER) TERMINAL, PER PICK UP			Each	110		
7	600273 SERVICE, ARMORED CAR, KIOSK, PER PICK UP			Each	65		
8	600272 SERVICE, ARMORED CAR, ROSA PARKS TERMINAL, PER PICK UP			Each	45		

Total Continued

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9	600276 SERVICE, COIN PROCESSING, PER BAG			Each	5		
10	600303 ARMORED CAR, SERVICE, WABASH (DDOT HEADQUARTERS) TERMINAL, PER PICK UP			Mont	221		
11	600304 AMORED, SERVICE, CURRENCY PROCESSING, NORMAL RANGE, \$20.00 PER \$1,000.00 COUNTED			Thou	20		
12	600305 ARMORED, SERVICES, CURRENCY PROCESSING, CONTAMINANTS, \$40.00 PER \$1,000.00 COUNTED			Thou	40		
13	600324 PICKUP/DELIVERY, ARMORED CAR SERVICE-			Mont	250.25		

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Total

Continued

DocuSigned by:

Boysie Jackson

2/25/2016

E7BD9F26E53A4D0...

PURCHASING DIRECTOR'S SIGNATURE
 NOT VALID WITHOUT AUTHORIZED SIGNATURE



CITY OF DETROIT
 FINANCE DEPARTMENT
 PURCHASING DIVISION
 1008 COLEMAN A. YOUNG
 MUNICIPAL CENTER
 DETROIT, MICHIGAN 48226
 PHONE 313-224-4600
 FAX 313-224-4374

**IF THIS PURCHASE ORDER
 DOES NOT AGREE WITH THE
 BID YOU SUBMITTED,
 PLEASE CONTACT THE
 PURCHASING DIVISION.**

Purchase Order

PURCHASE ORDER NO. REVISION PAGE
 2867348 10 6

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND SHIPMENTS.

SHIP TO

see release for actual agenc
 Detroit, MI 48226
 United States

BILL TO

Coleman A Young Municipal Ce
 2 Woodward Avenue
 Ste 642
 Detroit, MI 48226
 United States

SUPPLIER

TOTAL ARMORED CAR SERVICE INC
 2950 ROSA PARK BLVD
 DETROIT, MI 48216-1217

SUPPLIER NO. 1099755	DATE OF ORDER/BUYER 24-JUL-12 M Butler	REVISED DATE/BUYER 26-JAN-16 Y Gaines
PAYMENT TERMS Net 30	SHIP VIA As Arranged	F.O.B. Delivered
FREIGHT TERMS Supplier Pickup & Deliver	REQUESTOR/DELIVER TO	CONFIRM TO / TELEPHONE R DEZIEL (313) 964-7715

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
	MONDAY, WEDNESDAY, FRIDAY PICKUP -- 2:30- 4:30 PM, EXCEPT HOLIDAYS-DAH DIVISION SUITE 1004						

CONTRACTS AND PURCHASES BETWEEN THE VENDOR AND THE CITY OF DETROIT ARE SUBJECT TO FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO, EQUAL EMPLOYMENT OPPORTUNITY AND AFFIRMATIVE ACTION • THE CITY MAY TERMINATE THE CONTRACT FOR CAUSE OR CONVENIENCE • NO CHANGES EFFECTIVE UNLESS AGREED TO IN WRITING BY CONTRACT AMENDMENT • ONLY SUCH GOODS WILL BE PAID FOR AS COMPLY EXACTLY WITH WRITTEN DESCRIPTION • WHEN SHIPPED VIA COMMON CARRIER, MAIL SHIPPING NOTICE DIRECTLY TO RECEIVING POINT • CASH TERMS DATE FROM RECEIPT AND ACCEPTANCE OF GOODS AND CORRECT INVOICE • PATENTS-CONTRACTORS SHALL PROTECT AND INDEMNIFY AGAINST EXPENSE OF ANY NATURE, SHALL BEAR COST OF ANY SUITS WHICH MAY ARISE, AND SHALL PAY ALL DAMAGES WHICH MAY BE AWARDED AGAINST THE CITY FOR THE USE UNDER THIS SPECIFICATION OF ANY PATENTED DEVICE, PROCESS, APPARATUS, MATERIAL OR INVENTION • THE CITY RESERVES THE RIGHT TO AUDIT EMPLOYEE PAYROLL RECORDS TO VERIFY LABOR CHARGES UPON 72 HOURS NOTICE.

Total 661,703.00

DocuSigned by:
Boysie Jackson 2/25/2016
 E7BD9F26E53A4D0...
 PURCHASING DIRECTOR'S SIGNATURE
 NOT VALID WITHOUT AUTHORIZED SIGNATURE

City Council Contract Agenda Items Review Checklist

Reviewer: Y.Gaines *Y.G.* Date Received: *12/14/15*

Date: 12/16/15 Department MPD, DDOT, TREASURY/DAH Division:

Dept Head/Contact Person: Yolanda Gaines Phone No.: 313-224-4612

Description: To Provide City- Wide Armored Car Services for cash revenue pickup and cash revenue deposit deliveries from MPD, DDOT, TREASURY/DAH.

brief explanation of function or need of the goods/services

Contract No.:_ 2867348 PO Type: BPO Est. Value: *666,703*

CURRENT CONTRACT AMOUNT: 340,720.00

ADDING: MPD 10,980 , TREASURY 11,000, DAH 3,003.00, DDOT ^{294,000} = \$320,983

Contract Term (if applicable): January 1, 2016 – December 31, 2016

Funding: City %100 State ____% Federal ____% Other: ____ %
(Documentation must be furnished by the Dept. if anything other than City funding)

Recommended Supplier: Total Armor Car Services Inc. 2950 Rosa Parks Blvd. Detroit, MI 48216

Required Date: 1/1/16

1. The business being awarded is a renewal, provide justification for renewal: There were two one year renewal options on the contract and this renewal will allow time for OCP to do a Citywide RFQ. _____

2. Was the product or service competitively bid? Yes No
Attach Copy of Bid Tabulation/Evaluation score sheets as needed
If the answer to #2 is "NO" explain why there was no competition: _____

- 3. Was a Co-Operative Agreement Considered? Yes No Co-Operative Name: _____
If answer to #3 is "No" explain why a Co-Op was not considered: Needed a facility within Detroit.

- 4. Were savings achieved?
 Yes Amount \$ _____ No

- 5. Does this agreement represent an increase?
 Variance in unit price only (Current unit price \$0.00 Proposed Unit Price \$0.00)
 Change in amount/volume of the good or service to be used. _____.

- 6. Does the supplier currently provide other goods and services to the City? Yes No
If yes please list: _____

- 7. Is this good/service used by other departments? Yes No
If "yes" can this Req/PAR be combined other department requirements? Yes No

- 8. Is this a service that can be performed by City employees? Yes No
Is this a service that City employees can be trained to do? Yes No

NOTES:

Buyer: Y. Gaines



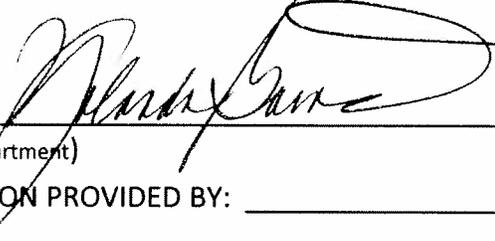
a. Excluded Parties List / Supplier Award Management Website Reviewed? Yes No

PLACE ON CITY COUNCIL AGENDA

REJECT AND NOTIFY DEPARTMENT DIRECTOR:

SIGNED: _____

(Department)



DATE: _____

12/16/15

INFORMATION PROVIDED BY: _____

TITLE: _____

Contracting + Procurement Specialist

PHONE: _____

234-4618



TOTAL ARMORED CAR SERVICE INC.

2950 Rosa Parks Blvd.
Detroit, MI 48216
Phone 313-964-7715 Fax 313-964-7922

City Of Detroit – TAC Contract #2867348 Extension 2015-11-24

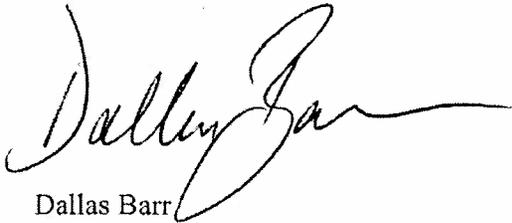
c/o: Yolanda Gaines
Procurement Specialist
Office of Contracting & Procurement
Coleman A. Young Municipal Ctr.
2 Woodward Ave., Ste. 1008
Detroit, MI 48226

Dear Yolanda,

Hello. Thank you for the opportunity to continue to service the city of Detroit's armored cash in transit needs. We agree to renew the existing contract #2867348 for 1 year for the same terms and limits.

We are honored to serve you and your team. May you all have a wonderful Thanksgiving!

Have a great day,



Dallas Barr
VP of Operations



FEB 03 2015



REQUEST FOR INCOME TAX CLEARANCE

REQUESTING DEPARTMENT/DIVISION: Total Armored Car Service Inc

E-MAIL ADDRESS: pchampagne@totalarmoredcar.com

CONTACT NAME: Patricia Champagne PHONE: 313-964-7715 FAX: 313-964-7922

Type of Clearance: New Renewal (Please submit 30 days prior to submitting bid or expiration date)

To:
A. City of Detroit
Income Tax Division
Coleman A. Young Municipal Center
2 Woodward Avenue, Ste. 512
Detroit, MI 48226

Phone: (313) 224-3328 or 224-3329
Fax: (313) 224-4588

For:
Individual or
Company Name Total Armored Car Service, Inc
Address 2950 Rosa Parks Blvd

City Detroit
State MI Zip Code 48216
Telephone 313-964-7715 Fax # 313-964-7922
E-mail Address _____

B. Name of Chief Financial Officer/Authorized Contact Person (include address if different from above) Telephone # _____
Fax # _____

Employer Identification or Social Security Number 38-20062002 Spouse Social Security Number _____

Nature of Contract Armored Car Service BID CONTRACT AMOUNT (if known):
Labor: \$ 50,000 Material: \$ _____
Contract # (if known) _____

C. ALL QUESTIONS MUST BE ANSWERED TO EXPEDITE APPROVAL PROCESS. ANY QUESTION NOT ANSWERED MAY RESULT IN A DENIAL OF INCOME TAX CLEARANCE.

Check One: Individual Corporation Partnership Estate & Trust

INDIVIDUALS ANSWER QUESTIONS 1,2,3,4.

- 1. Have you filed joint returns with spouse during the last seven (7) years? (If yes, include spouse SSN above) Yes No
- 2. Are you a student, and/or claimed as a dependent on someone else's tax return? Yes No
- 3. Were you employed during the last seven (7) years? Yes No
- 4. Were you a resident of Detroit during the last seven (7) years? Yes No

CORPORATIONS AND PARTNERSHIPS ANSWER QUESTIONS 5,6,7.

- 5. Is the company a new business in Detroit? If yes, attach Employer Registration (Form DSS-4). Yes No
- 6. Will the company have employees working in Detroit? Yes No
- 7. Will the company use sub-contractors or independent contractors in Detroit? Yes No

FOR INCOME TAX USE ONLY

Has the contractor complied with the provisions of the City Income Tax Ordinance?
 Yes No Signature LAMONT FISHER Date FEB 09 2015 Expires FEB 09 2015
 Yes No Signature _____ Date _____ Expires _____
 Yes No Signature _____ Date _____ Expires _____

To check the status of a clearance, please call (313) 224-3328 or (313) 224-3329
VISIT OUR WEBSITE FOR INFORMATION AND TAX FORMS AT www.ci.detroit.mi.us

NOTE: An approved income Tax Certificate may be used in multiple city wide departments that require a bid

CITY OF DETROIT

ACCOUNTS RECEIVABLE CLEARANCE APPLICATION
2 WOODWARD AVENUE, SUITE 105, COLEMAN A YOUNG MUNICIPAL CENTER
REVENUE COLLECTIONS UNIT (313) 224-4087 / FAX: 224-4238 / RevenueCollections@DetroitMi.gov

SECTION A BUSINESS LICENSE BUDGET CITY COUNCIL DDOT DPW FINANCE FIRE HEALTH
HUMAN RIGHTS LAW MAYOR OMBUDSMAN PLANNING & DEVELOPMENT POLICE PURCHASING
RECREATION WATER & SEWAGE OTHER

ADDRESS OF DEPARTMENT U.S. CAJAC
DATE SENT 12/1/15 CONTACT PERSON V. LAMERS
PHONE NUMBER 313-4612 FAX NUMBER _____ EMAIL vlamers@detmi.gov
CONTRACT AMOUNT \$ 357,700.00

SECTION B: CORPORATION LICENSE TYPE _____
CORPORATION NAME Total Airline Car Service Inc
ADDRESS 2450 Rosa Parks CITY/STATE/ZIP DET MI 48216 OWN LEASE
CITY PERSONAL PROPERTY NUMBER 08990401-02 FID / EIN NUMBER 38-20062007
OTHER CITY-OWNED PROPERTY PARCELS _____
CONTACT PERSON Mary Martin PHONE NUMBER 313-464-7785 EMAIL ADDRESS 313-464-7922

SECTION C: PARTNERSHIP LICENSE TYPE _____
BUSINESS NAME _____
BUSINESS ADDRESS _____ CITY/STATE/ZIP _____ OWN LEASE
CITY PERSONAL PROPERTY NUMBER _____ FID / EIN NUMBER _____
A. PARTNER'S NAME _____ PHONE NUMBER _____
HOME ADDRESS _____ CITY/STATE/ZIP _____ OWN LEASE
DRIVER'S LICENSE # _____ OTHER CITY-OWNED PROPERTY PARCELS _____
B. PARTNER'S NAME _____ PHONE NUMBER _____
HOME ADDRESS _____ CITY/STATE/ZIP _____ OWN LEASE
DRIVER'S LICENSE # _____ OTHER CITY-OWNED PROPERTY PARCELS _____
CONTACT PERSON _____ PHONE NUMBER _____ EMAIL ADDRESS _____

SECTION D: SOLE PROPRIETORSHIP LICENSE TYPE _____
BUSINESS NAME _____
BUSINESS ADDRESS _____ CITY/STATE/ZIP _____ OWN LEASE
CITY PERSONAL PROPERTY NUMBER _____ FID / EIN NUMBER _____
OWNER'S NAME _____ DRIVER'S LICENSE # _____ PHONE NUMBER _____
HOME ADDRESS _____ CITY/STATE/ZIP _____ OWN LEASE
OTHER CITY-OWNED PROPERTY PARCELS _____
EMAIL ADDRESS _____

SECTION E: PERSONAL SERVICES
NAME _____ ADDRESS _____
CITY/STATE/ZIP _____
PHONE NUMBER _____ DRIVER LICENSE # _____
OTHER PROPERTY ADDRESSES OWNED IN WITHIN DETROIT _____
SOCIAL SECURITY NUMBER _____ EMAIL ADDRESS _____

FOR TREASURY COLLECTION USE ONLY
APPROVED Annette Smith DENIED _____ DATE DEC 11 2015
SIGNATURE _____ DATE _____ CLEARANCE VALID UNTIL AUG 15 2016

REVENUE COLLECTIONS
APPROVED
CONTRACT CLEARANCES

REVISED 7-12-2012
COVENANT OF EQUAL OPPORTUNITY
(Application for Clearance – Terms Enforced After Contract is Awarded)

I, being duly authorized representative of the TOTAL ARMORED CAR COMPANY (hereinafter "Contractor"), am hereby authorized to enter into a Covenant of Equal Opportunity, (hereinafter "Covenant") with the City of Detroit, ("hereinafter" City); obligating the Contractor and all sub-contractors not to discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of the contract, with respect to his/her hire, promotion, job assignment, tenure, terms, conditions or privileges of employment because of race, color, religious beliefs, public benefit status, national origin, age, marital status, disability, sex, sexual orientation, or gender identity or expression; except as otherwise exempted under City Code, Ordinance No. 27-2-12.

Contractor will ensure that the City of Detroit Human Rights Department shall receive notification of all potential sub-contractors and a copy of their Covenant prior to the commencement of work on any City of Detroit contract. Contractor further agrees that the City of Detroit reserves the right to require additional information prior to, during, and at any time after the Covenant is fully executed.

Furthermore, Contractor agrees that this Covenant is valid for the life of the contract and/or for a specified period of time as indicated below and that a breach of this Covenant shall be deemed a material breach of contract and be subject to damages pursuant to City Code, Ordinance No. 27-3-2, Section (e).

RFQ / PO No.: (if applicable) # 2867348

Duration of Covenant 1 YR.

Printed Name of Contractor/Organization TOTAL ARMORED CAR
(Type or Print Legibly)

Contractor Address: DETROIT, MI, 48216
(City) (State) (Zip)

Contractor Phone/E-mail 313 964 7715, DJBARR@TOTALARMORED.CAR.COM

Printed Name & Title of Authorized Representative DALLAS BARR, VP OF OPS

Signature of Authorized Representative Dallas Barr

Date 11-24-15

*** This document MUST be notarized ***

Signature of Notary: Barrie Fulton Roberson

BARRIE FULTON ROBERSON
Notary Public, State of Michigan
County of Macomb

Printed Name of Seal of Notary: Barrie Fulton Roberson

My Commission Expires: 02 / 14 / 2022

My Commission Expires February 14, 2022
Acting in the County of WAYNE

FOR CONTRACTING DEPARTMENT USE ONLY:

Date Rec'd: / / Received by: Title:

Please fax a copy of the notarized Covenant and Award Letter to the Human Rights Department (313) 224-3434



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/24/2015

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 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 Marshall & Sterling, Inc. 110 Main Street Poughkeepsie NY 12601	CONTACT NAME: Jan Fredericks PHONE (A/C, No, Ext): (845) 454-0800 FAX (A/C, No): (845) 454-0880 E-MAIL ADDRESS: jfredericks@marshallsterling.com														
INSURED Total Armored Car Service, Inc. Federal Armored Truck, Inc., All Security Services, Inc. & Security Lease LLC 2950 Rosa Parks Blvd Detroit MI 48216	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A: Philadelphia Indemnity Ins Co</td> <td style="text-align: center;">18058</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Philadelphia Indemnity Ins Co	18058	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER B:															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES **CERTIFICATE NUMBER:** CL1510600799 **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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<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"/> PROJECT <input type="checkbox"/> LOC OTHER:	X	Y	PHPK1381110	8/22/2015	8/22/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	X	Y	PHPK1282551	1/16/2015	1/16/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist combined \$ 1,000,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	X	Y	PHUB511682	8/22/2015	8/22/2016	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 The City of Detroit is provided additional insured status for ongoing operations when required by written contract or agreement respects to services rendered

This supercedes and replaces previously issued certificate

CERTIFICATE HOLDER The City of Detroit 2 Woodward Ave., Ste. 1008 Detroit, MI 48226	CANCELLATION 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 Tim Dean/JFREDE
---	---

Hiring Policy Compliance Affidavit

I, DALLAS BARR, being duly sworn, state that I am the VP OF OPS
_____ of TOTAL ARMORED CAR
Title Name of Bidder Corporation or Other Business Entity

and that I have reviewed the hiring policies of this employer. I affirm that these policies are in compliance with the requirements of Article V, Division 6 of the Detroit City Code of 1984, being Sections 18-5-81 through 18-5-86 thereof. I further affirm that this employer will not inquire or consider the criminal convictions of applicants for employment needed to fulfill the terms of any City contract that may result from the competitive procedure in connection with which this affidavit is submitted, until such times as the employer interviews the applicant or determines that the applicant is qualified.

In support of this affidavit, I attach a copy of the application form that will be used to hire employees needed to fulfill the terms of any City contract that may result from the competitive procedure in connection with which this affidavit is submitted.

SIGNED,

Dallas Barr
Title: VP OF OPS Date: 11-24-15

STATE OF MI)
COUNTY OF WAYNE) SS

The foregoing Affidavit was acknowledged before me the 24TH day of NOVEMBER, 2015,
by DALLAS BARR.

Notary Public, County of MACOMB

State of MICHIGAN

My commission expires: 02/14/2022

BARRIE FULTON ROBERSON
Notary Public, State of Michigan
County of Macomb

My Commission Expires February 14, 2022
Acting in the County of WAYNE

Total Armored Car Service, Inc.

2950 Rosa Parks Blvd
Detroit MI
48216

Reason for Criminal Convictions question on TAC Application for employment
2015-12-06

Yolanda Gains
The City Of Detroit,

Hello. Thank you for the opportunity for Total Armored Car to continue to serve the great City of Detroit. We appreciate the business.

In an effort to extend contract #2867348, below you will find a brief summary of why we ask the question of new applicants if they have been convicted of a crime.

We are an Armored Car company and all employee's are screened with back ground checks, drug screens and for criminal convictions as they will be working around money. Quite simply, our Insurance provider mandates that no candidate be hired with a Felony. We need to follow their guidelines in order to remain in business and service our clients.

This question is on the application in order to prevent spending money on back ground checks all to find out that the candidate cannot be hired.

If you need anything else, please let me know. Have a wonderful day.

Thank you,

Dallen Jan
VP OF OPS

2015-12-6

ALLSECURITY SERVICES, INC.

Employment Application

We are an equal opportunity employer and do not unlawfully discriminate in employment. No question on this application is used for the purpose of limiting or excluding any applicant from consideration for employment on a basis prohibited by local, state or federal law. Equal access to employment, services and programs is available to all persons. Those applicants requiring reasonable accommodation to application and/or interview process should notify a representative of the organization.

APPLICANT INFORMATION

Last Name	First	M.I.	Date
Street Address		Apartment/Unit #	
City	State	ZIP	
Phone	Drivers License Number	Social Security No.	
Cell Phone	Date Available		
Position Applied for	Referred by		
Are you a citizen of the United States?	YES <input type="checkbox"/>	NO <input type="checkbox"/>	If no, are you authorized to work in the U.S.? YES <input type="checkbox"/> NO <input type="checkbox"/>
Have you ever worked for this company?	YES <input type="checkbox"/>	NO <input type="checkbox"/>	If so, when?
Have you ever been convicted of a felony?	YES <input type="checkbox"/>	NO <input type="checkbox"/>	If yes, explain
Type of employment desired: _____ Full time _____ Part Time _____ Temporary			

EDUCATION

High School	Address		
From	To	Did you graduate?	YES <input type="checkbox"/> NO <input type="checkbox"/> Degree
College	Address		
From	To	Did you graduate?	YES <input type="checkbox"/> NO <input type="checkbox"/> Degree
Other	Address		
From	To	Did you graduate?	YES <input type="checkbox"/> NO <input type="checkbox"/> Degree

REFERENCES

Please list three professional references.

Full Name	Relationship
Company	Phone ()
Address	
Full Name	Relationship
Company	Phone ()
Address	
Full Name	Relationship
Company	Phone ()
Address	

Have you ever been convicted of a crime in the last 7 years _____ Yes _____ NO
If yes, please explain (a conviction will not automatically bar employment _____)

Search Results | System for Award Management - Windows Internet Explorer

https://sam.gov

File Edit View Favorites Tools Help

Oracle Applications 11i Oracle Applications 11i Oracle Applications 11i Search Results | System...

USER NAME: PASSWORD: **LOG IN**

[Forgot Username?](#) [Forgot Password?](#)

[Create an Account](#)

HOME SEARCH RECORDS DATA ACCESS GENERAL INFO HELP

Search Results

- Your search results represent the broadest set of records that match your search criteria. You may get entity registration records that are still in progress or have been submitted, but not yet activated. Check the status of each record.
- Of note, some entities choose to opt out of public display. Even if they are registered in SAM, you will not see their entity registration records in a public search. You can only see them if you log in as Federal Government user.
- You can refine your search results. If you used the Quick Search, select the search filters on this page. If you used one of the Advanced Search options, select the Edit Search button.
- If you want to perform a new search, use the Clear button to remove your current search results. If you are logged in with your SAM User Account, you can save your search criteria to run again later using the Save Search button.
- NOTE:** Please read this important message when searching for exclusion records.

Current Search Terms: Total* Armor* Car*

TOTAL RECORDS: 0

Result page 0 of 0 Sort by Modified Data Order by Descending

FILTER RESULTS No records found for current search.

By Record Status

Active

Inactive

By Functional Area

Entity Management

Performance Information

Glossary

- [Search Results](#)
- [Entity](#)
- [Exclusion](#)
- [Search Filters](#)
- [By Record Status](#)
- [By Functional Area - Entity Management](#)
- [By Functional Area - Performance Information](#)



Req. 305444 1000-450010-320000-617900-11159-000000-EP516 3,0003 DAH

Req. 303374 5102-340050-000145-617900-04108-000000-A3570 10,980 MPD

Req. 305452 5301-200290-000054-617900-00146-000000-DOT51 296,000 DDOTT

Req. 305416 1000-230070-000077-627110-00063-000000-A5020 11,000 TREASURY

FEB 03 2015



REQUEST FOR INCOME TAX CLEARANCE

REQUESTING DEPARTMENT/DIVISION: Total Armored Car Service Inc

E-MAIL ADDRESS: pchampagne@totalarmoredcar.com

CONTACT NAME: Patricia Champagne PHONE: 313-964-7715 FAX: 313-964-7922

Type of Clearance: New Renewal (Please submit 30 days prior to submitting bid or expiration date)

To:
A. City of Detroit
Income Tax Division
Coleman A. Young Municipal Center
2 Woodward Avenue, Ste. 512
Detroit, MI 48226

Phone: (313) 224-3328 or 224-3329
Fax: (313) 224-4588

For:
Individual or
Company Name Total Armored Car Service, Inc
Address 2950 Rosa Parks Blvd.

City Detroit
State MI Zip Code 48216
Telephone 313-964-7715 Fax # 313-964-7922

E-mail Address _____

B. Name of Chief Financial Officer/Authorized Contact Person
(include address if different from above)

Telephone # _____

Fax # _____

Employer Identification or Social Security Number

38-20062002

Spouse Social Security Number _____

Nature of Contract Armored Car Service

BID CONTRACT AMOUNT (if known):
Labor: \$ 50,000 Material: \$ _____

Contract # (if known) _____

C. ALL QUESTIONS MUST BE ANSWERED TO EXPEDITE APPROVAL PROCESS. ANY QUESTION NOT ANSWERED MAY RESULT IN A DENIAL OF INCOME TAX CLEARANCE.

Check One: Individual Corporation Partnership Estate & Trust

INDIVIDUALS ANSWER QUESTIONS 1.2.3.4.

- Have you filed joint returns with spouse during the last seven (7) years? (If yes, include spouse SSN above) Yes No
- Are you a student, and/or claimed as a dependent on someone else's tax return? Yes No
- Were you employed during the last seven (7) years? Yes No
- Were you a resident of Detroit during the last seven (7) years? Yes No

CORPORATIONS AND PARTNERSHIPS ANSWER QUESTIONS 5.6.7.

- Is the company a new business in Detroit? If yes, attach Employer Registration (Form DSS-4). Yes No
- Will the company have employees working in Detroit? Yes No
- Will the company use sub-contractors or independent contractors in Detroit? Yes No

FOR INCOME TAX USE ONLY

Has the contractor complied with the provisions of the City Income Tax Ordinance?

Yes No
 Yes No
 Yes No

Signature Valerie Hagers Date 2-4-16 Expires 2-8-17
Signature Valerie Hagers Date 2-8-16 Expires 2-8-17

FEB 09 2015 FEB 09 2015

To check the status of a clearance, please call (313) 224-3328 or (313) 224-3329
VISIT OUR WEBSITE FOR INFORMATION AND TAX FORMS AT www.detroitmi.gov

NOTE: An approved Income Tax Certificate may be used in multiple city wide departments that require a bid



CITY OF DETROIT
 FINANCE DEPARTMENT
 PURCHASING DIVISION
 1008 COLEMAN A. YOUNG
 MUNICIPAL CENTER
 DETROIT, MICHIGAN 48226
 PHONE 313-224-4600
 FAX 313-224-4374

IF THIS PURCHASE ORDER
 DOES NOT AGREE WITH THE
 BID YOU SUBMITTED,
 PLEASE CONTACT THE
 PURCHASING DIVISION.

Purchase Order

PURCHASE ORDER NO. 2867348 REVISION 7 PAGE 1

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND SHIPMENTS.

SHIP TO

see release for actual agenc
 Detroit, MI 48226
 United States

BILL TO

Coleman A Young Municipal Ce
 2 Woodward Avenue
 Ste 642
 Detroit, MI 48226
 United States

SUPPLIER

TOTAL ARMORED CAR SERVICE INC
 2950 ROSA PARK BLVD
 DETROIT, MI 48216-1217

SUPPLIER NO. 1099755	DATE OF ORDER/BUYER 24-JUL-12 M Butler	REVISED DATE/BUYER 21-MAY-15 Y Gaines
PAYMENT TERMS Net 30	SHIP VIA As Arranged	FOB Delivered
FREIGHT TERMS Supplier Pickup & Deliver	REQUESTOR/DELIVER TO	CONFIRM TO / TELEPHONE R DEZIEL (313) 964-7715

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
	THIS PURCHASE ORDER WAS CREATED IN ACCORDANCE WITH RFQ. 41984.						
	FURNISH: ARMORED CAR SERVICE FOR CITY-WIDE DEPARTMENTS, FOR TWO-YEARS, WITH TWO ONE-YEAR RENEWAL OPTIONS, IN ACCORDANCE WITH YOUR ACCEPTED BID.						
	THIS IS TO PROVIDE ADDITIONAL CASH DEPOSIT DELIVERIES TO FIRST INDEPENDENCE BANK/COMERICA, PICK FROM COLEMAN A. YOUNG MUNICIPAL CENTER ROOM 154 BETWEEN 2:30pm and 4:30pm Monday through Friday.						
	\$20.40 per pick up and delivery.						
	DAILY PICK-UPS AS SCHEDULED, EXCLUDING THE FOLLOWING HOLIDAYS: NEW YEAR'S DAY, MEMORIAL DAY, INDEPENDENCE DAY, LABOR DAY, DESIGNATED ELECTION DAYS, VETERAN'S DAY, THANKSGIVING DAY AND CHRISTMAS.						
	HOURS SERVICED MUST BE ROUNDED OFF EITHER UP OR DOWN TO THE NEAREST WHOLE NUMBER. NO FRACTIONS OF HOURS WILL BE USED IN THE CALCULATION TO DETERMINE PAY.						
	TERMINATION OF CONTRACT: THE CITY OF DETROIT RESERVES THE ABSOLUTE RIGHT TO TERMINATE THIS CONTRACT IN WHOLE OR IN PART FOR THE CONVENIENCE OF THE CITY AT ITS SOLE DISCRETION ON A 30 DAYS WRITTEN NOTICE TO THE VENDOR.						
	Purchase Agreement Effective From: 01-JAN-13 To: 31-DEC-15		Amount Agreed:		337,520.00		
1	505443 SERVICE, ARMORED CAR, PICKUP/DELIVER--DAILY PICKUP--M-F, 2:30-4:30			Each	21.6		

Total

Continued

PURCHASING DIRECTOR'S SIGNATURE
 NOT VALID WITHOUT AUTHORIZED SIGNATURE

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DAA 3,200 increase
 340,720 need to be



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PURCHASE ORDER NO. REVISION PAGE
 2867348 7 2

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SUPPLIER

TOTAL ARMORED CAR SERVICE INC
 2950 ROSA PARK BLVD
 DETROIT, MI 48216-1217

SUPPLIER NO.	DATE OF ORDER/BUYER	REVISED DATE/BUYER
1099755	24-JUL-12 M Butler	21-MAY-15 Y Gaines
PAYMENT TERMS	SHIP VIA	F.O.B.
Net 30	As Arranged	Delivered
FREIGHT TERMS	REQUESTOR/DELIVER TO	CONFIRM TO / TELEPHONE
Supplier Pickup & Deliver		R DEZIEL (313) 964-7715

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
2	P.M., EXCEPT HOLIDAYS-- TREASURY DIVISION (FINANCE/TREASURY/TELE RS). 505444 SERVICE, ARMORED CAR, PICKUP/DELIVER, DAILY PICKUP, M-F, 2:30 P.M. - 5:00 P.M., EXCEPT HOLIDAYS--MUNICIPAL PARKING DEPARTMENT, METER COLLECTIONS, 1600 W. LAFAYETTE, RECEIVING DOCK AREA..			Each	45		
3	517884 SERVICE, ARMORED CAR, PICK-UP/DELIVER - DAILY PICKUP - M -W - F, 2:00 P.M. - 4:00 P.M., EXCEPT HOLIDAYS - 250 W LARNED 4TH FLOOR, FIRE DEPARTMENT			Each	21.6		
4	600140			Each	20.4		

Total Continued

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Bazil Jank

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Purchase Order

PURCHASE ORDER NO. 2867348 REVISION 7 PAGE 3

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SHIP TO
 see release for actual agent
 Detroit, MI 48226
 United States

BILL TO
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 2 Woodward Avenue
 Ste 642
 Detroit, MI 48226
 United States

SUPPLIER

TOTAL ARMORED CAR SERVICE INC
 2950 ROSA PARK BLVD
 DETROIT, MI 48216-1217

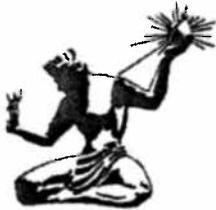
SUPPLIER NO. 1099755	DATE OF ORDER/BUYER 24-JUL-12 M Butler	REVISED DATE/BUYER 21-MAY-15 Y Gaines
PAYMENT TERMS Net 30	SHIP VIA As Arranged	FOB Delivered
FREIGHT TERMS Supplier Pickup & Deliver	REQUESTOR/DELIVER TO	CONFIRM TO / TELEPHONE R DEZIEL (313) 964-7715

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
5	ARMORED CAR, PICKUP/DELIVERY, SERVICE--DAILY PICKUP -M-F, 2:30-4:30 PM, EXCEPT HOLIDAYS-- TREASURY DIVISION (FINANCE/TREASURY/TELLERS)			Each	160		
6	600269 SERVICE, ARMORED CAR, WABASH (GILBERT) TERMINAL, PER PICK UP			Each	110		
7	600270 SERVICE, ARMORED CAR, WABASH (SHOEMAKER) TERMINAL, PER PICK UP			Each	65		

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Total Continued

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Purchase Order

PURCHASE ORDER NO. 2867348 REVISION 7 PAGE 4

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 United States

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SUPPLIER

TOTAL ARMORED CAR SERVICE INC
 2950 ROSA PARK BLVD
 DETROIT, MI 48216-1217

SUPPLIER NO.	1099755	DATE OF ORDER/BUYER	24-JUL-12 M Butler	REVISED DATE/BUYER	21-MAY-15 Y Gaines
PAYMENT TERMS	Net 30	SHIP VIA	As Arranged	FOB	Delivered
FREIGHT TERMS	Supplier Pickup & Deliver	REQUESTOR/DELIVER TO		CONFIRM TO / TELEPHONE	R DEZIEL (313) 964-7715

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
8	600272 SERVICE, ARMORED CAR, ROSA PARKS TERMINAL, PER PICK UP			Each	45		
9	600276 SERVICE, COIN PROCESSING, PER BAG			Each	5		
10	600303 ARMORED CAR, SERVICE, WABASH (DDOT HEADQUARTERS) TERMINAL, PER PICK UP			Mont	221		
11	600304 AMORED, SERVICE, CURRENCY PROCESSING, NORMAL RANGE, \$20.00 PER \$1,000.00 COUNTED			Thou	20		
12	600305 ARMORED, SERVICES, CURRENCY PROCESSING, CONTAMINANTS, \$44.00			Thou	44		

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Total Continued

Boydie Jacobs

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SUPPLIER

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 DETROIT, MI 48216-1217

SUPPLIER NO	1099755	DATE OF ORDER/BUYER	24-JUL-12 M Butler	REVISED DATE/BUYER	21-MAY-15 Y Gaines
PAYMENT TERMS	Net 30	SHIP VIA	As Arranged	F.O.B.	Delivered
FREIGHT TERMS	Supplier Pickup & Deliver	REQUESTOR/DELIVER TO		CONFIRM TO / TELEPHONE	R DEZIEL (313) 964-7715

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
	PER \$1,000.00 COUNTED						

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Total 337,520.00

Benjamin Jones

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City Council Contract Agenda Items Review Checklist

Reviewer: Y.Gaines 

Date Received: 12/16/15

Date: 12/16/15

Department MPD, DDOT, TREASURY/DAH

Division:

Dept Head/Contact Person: Yolanda Gaines Phone No.: 313-224-4612

Description: To Provide City- Wide Armored Car Services for cash revenue pickup and cash revenue deposit deliveries from MPD, DDOT, TREASURY/DAH.

brief explanation of function or need of the goods/services

Contract No.: 2867348 PO Type: BPO Est. Value: \$865,703.00

CURRENT CONTRACT AMOUNT: 340,720.00

ADDING: MPD 10,980 , TREASURY 11,000, DAH 3,003.00, DDOT 500,000 = \$524,983.00

Contract Term (if applicable): January 1, 2016 – December 31, 2016

Funding: City %100 State _____% Federal _____% Other: _____ %

(Documentation must be furnished by the Dept. if anything other than City funding)

Recommended Supplier: Total Armor Car Services Inc. 2950 Rosa Parks Blvd. Detroit, MI 48216

Required Date: 1/1/16

1. The business being awarded is a renewal, provide justification for renewal: There were two one year renewal options on the contract and this renewal will allow time for OCP to do a Citywide RFQ. _____

2. Was the product or service competitively bid? Yes No

Attach Copy of Bid Tabulation/Evaluation score sheets as needed

If the answer to #2 is "NO" explain why there was no competition: _____

3. Was a Co-Operative Agreement Considered? Yes No Co-Operative Name: _____
 If answer to #3 is "No" explain why a Co-Op was not considered: Needed a facility within Detroit.
4. Were savings achieved? Yes Amount \$ _____ No
5. Does this agreement represent an increase?
 Variance in unit price only (Current unit price \$0.00 Proposed Unit Price \$0.00)
 Change in amount/volume of the good or service to be used. _____.
6. Does the supplier currently provide other goods and services to the City? Yes No
 If yes please list: _____
7. Is this good/service used by other departments? Yes No
 If "yes" can this Req/PAR be combined other department requirements? Yes No
8. Is this a service that can be performed by City employees? Yes No
 Is this a service that City employees can be trained to do? Yes No

NOTES: Buyer: Y. Gaines 

a. Excluded Parties List / Supplier Award Management Website Reviewed? Yes No

PLACE ON CITY COUNCIL AGENDA

REJECT AND NOTIFY DEPARTMENT DIRECTOR:

SIGNED:  DATE: 12/16/15
 (Department)

INFORMATION PROVIDED BY: _____

TITLE: Contracting + Procurement Specialist

PHONE: 313-4617



2867348

RFQ 41984
ARMORED CAR SERVICE

PURCH AGENT
M. BUTLER

BID TABULATION

ASSUMPTIONS		Supplier 1			Supplier 2			Supplier 3						
D-BB's	D-RB's	UNITS	UNIT PRICE	TOTAL PRICE	D-BB's	D-RB's	UNITS	UNIT PRICE	TOTAL PRICE	D-BB's	D-RB's	UNITS	UNIT PRICE	TOTAL PRICE
Total Armored Car Service		1000	\$21.60	\$21,600.00	D-BB's w/HQ in Detroit					D-BB's w/HQ in Detroit				
2950 Rosa Parks Blvd.		600	\$21.60	\$12,960.00	D-RB's					D-RB's				
Detroit MI 48216				\$0.00	D-BB's w/HQ in Detroit					D-BB's w/HQ in Detroit				
Attn: Mary Martin				\$0.00	D-RB's					D-RB's				
313 964-7715, 964-7922 fax				\$0.00	D-BB's					D-BB's				
38-20062002				\$0.00	D-RB's					D-RB's				
mmartin@totalarmoredcar.com				\$0.00	D-BB's					D-BB's				
Mentor Venture				\$0.00	D-RB's					D-RB's				
2-yr. totals				\$0.00	D-BB's w/HQ in Detroit					D-BB's w/HQ in Detroit				
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				\$0.00	D-RB's					D-RB's				
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				\$0.00	D-BB's					D-BB's				
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				\$0.00	D-BB's					D-BB's				
				\$0.00	D-RB's					D-RB's				

TOTAL ARMORED CAR SERVICE INC.

2950 Rosa Parks Blvd.
Detroit, MI 48216
Phone 313-964-7715 Fax 313-964-7922

City Of Detroit – TAC Contract #2867348 Extension 2015-11-24

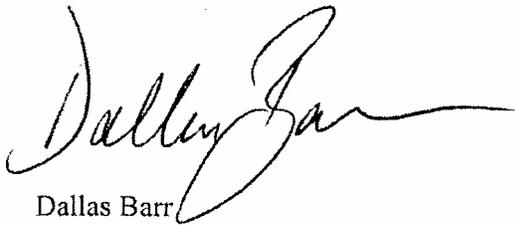
c/o: Yolanda Gaines
Procurement Specialist
Office of Contracting & Procurement
Coleman A. Young Municipal Ctr.
2 Woodward Ave., Ste. 1008
Detroit, MI 48226

Dear Yolanda,

Hello. Thank you for the opportunity to continue to service the city of Detroit's armored cash in transit needs. We agree to renew the existing contract #2867348 for 1 year for the same terms and limits.

We are honored to serve you and your team. May you all have a wonderful Thanksgiving!

Have a great day,



Dallas Barr
VP of Operations



FEB 03 2015



REQUEST FOR INCOME TAX CLEARANCE

REQUESTING DEPARTMENT/DIVISION: Total Armored Car Service Inc

E-MAIL ADDRESS: pchampagne@totalarmoredcar.com

CONTACT NAME: Patricia Champagne PHONE: 313-964-7715 FAX: 313-964-7922

Type of Clearance: New Renewal (Please submit 30 days prior to submitting bid or expiration date)

To:
A. City of Detroit
Income Tax Division
Coleman A. Young Municipal Center
2 Woodward Avenue, Ste. 512
Detroit, MI 48226

For:
Individual or
Company Name Total Armored Car Service, Inc
Address 29502 Rosa Parks Blvd

Phone: (313) 224-3328 or 224-3329
Fax: (313) 224-4588

City Detroit
State MI Zip Code 48216
Telephone 313-964-7715 Fax # 313-964-7922
E-mail Address _____

B. Name of Chief Financial Officer/Authorized Contact Person (include address if different from above) Telephone # _____
Fax # _____

Employer Identification or Social Security Number 38-20062002 Spouse Social Security Number _____

Nature of Contract Armored Car Service BID CONTRACT AMOUNT (if known):
Labor: \$ 50,000 Material: \$ _____
Contract # (if known) _____

C. ALL QUESTIONS MUST BE ANSWERED TO EXPEDITE APPROVAL PROCESS. ANY QUESTION NOT ANSWERED MAY RESULT IN A DENIAL OF INCOME TAX CLEARANCE.

Check One: Individual Corporation Partnership Estate & Trust

INDIVIDUALS ANSWER QUESTIONS 1,2,3,4.

- Have you filed joint returns with spouse during the last seven (7) years? (If yes, include spouse SSN above) Yes No
- Are you a student, and/or claimed as a dependent on someone else's tax return? Yes No
- Were you employed during the last seven (7) years? Yes No
- Were you a resident of Detroit during the last seven (7) years? Yes No

CORPORATIONS AND PARTNERSHIPS ANSWER QUESTIONS 5,6,7.

- Is the company a new business in Detroit? If yes, attach Employer Registration (Form DSS-4). Yes No
- Will the company have employees working in Detroit? Yes No
- Will the company use sub-contractors or independent contractors in Detroit? Yes No

FOR INCOME TAX USE ONLY

Has the contractor complied with the provisions of the City Income Tax Ordinance?

- Yes No
 Yes No
 Yes No

Signature DAMON FISHER Date FEB 09 2015 Expires FEB 09 2016
Signature _____ Date _____ Expires _____
Signature _____ Date _____ Expires _____

To check the status of a clearance, please call (313) 224-3328 or (313) 224-3329
VISIT OUR WEBSITE FOR INFORMATION AND TAX FORMS AT www.ci.detroit.mi.us

NOTE: An approved Income Tax Certificate may be used in multiple city wide departments that require a bid

CITY OF DETROIT
 ACCOUNTS RECEIVABLE CLEARANCE APPLICATION
 2 WOODWARD AVENUE, SUITE 105, COLEMAN A YOUNG MUNICIPAL CENTER
 REVENUE COLLECTIONS UNIT (313) 224-4087 / FAX: 224-4238 / RevenueCollections@DetroitMi.gov

SECTION A BUSINESS LICENSE BUDGET CITY COUNCIL DDOT DPW FINANCE FIRE HEALTH
 HUMAN RIGHTS LAW MAYOR OMBUDSMAN PLANNING & DEVELOPMENT POLICE PURCHASING
 RECREATION WATER & SEWAGE OTHER

ADDRESS OF DEPARTMENT US CAYAC
 DATE SENT 12/2/15 CONTACT PERSON V. Carner
 PHONE NUMBER 224-41612 FAX NUMBER _____ EMAIL ycarner@detmi.gov
 CONTRACT AMOUNT \$ 351,700.00

SECTION B: CORPORATION LICENSE TYPE _____
 CORPORATION NAME Town of Moore Car Service Inc
 ADDRESS 2450 Rosa Parks CITY/STATE/ZIP DET MI 48216 OWN LEASE
 CITY PERSONAL PROPERTY NUMBER 0899040102 FID / EIN NUMBER 35-20062007
 OTHER CITY-OWNED PROPERTY PARCELS _____
 CONTACT PERSON Mary Martin PHONE NUMBER 313-964-7715 EMAIL ADDRESS 313-964-7922

SECTION C: PARTNERSHIP LICENSE TYPE _____
 BUSINESS NAME _____
 BUSINESS ADDRESS _____ CITY/STATE/ZIP _____ OWN LEASE
 CITY PERSONAL PROPERTY NUMBER _____ FID / EIN NUMBER _____
 A. PARTNER'S NAME _____ PHONE NUMBER _____
 HOME ADDRESS _____ CITY/STATE/ZIP _____ OWN LEASE
 DRIVER'S LICENSE # _____ OTHER CITY-OWNED PROPERTY PARCELS _____
 B. PARTNER'S NAME _____ PHONE NUMBER _____
 HOME ADDRESS _____ CITY/STATE/ZIP _____ OWN LEASE
 DRIVER'S LICENSE # _____ OTHER CITY-OWNED PROPERTY PARCELS _____
 CONTACT PERSON _____ PHONE NUMBER _____ EMAIL ADDRESS _____

SECTION D: SOLE PROPRIETORSHIP LICENSE TYPE _____
 BUSINESS NAME _____
 BUSINESS ADDRESS _____ CITY/STATE/ZIP _____ OWN LEASE
 CITY PERSONAL PROPERTY NUMBER _____ FID / EIN NUMBER _____
 OWNER'S NAME _____ DRIVER'S LICENSE # _____ PHONE NUMBER _____
 HOME ADDRESS _____ CITY/STATE/ZIP _____ OWN LEASE
 OTHER CITY-OWNED PROPERTY PARCELS _____
 EMAIL ADDRESS _____

SECTION E: PERSONAL SERVICES
 NAME _____ ADDRESS _____
 CITY/STATE/ZIP _____
 PHONE NUMBER _____ DRIVER LICENSE # _____
 OTHER PROPERTY ADDRESSES OWNED IN/WITHIN DETROIT _____
 SOCIAL SECURITY NUMBER _____ EMAIL ADDRESS _____

FOR TREASURY COLLECTION USE ONLY
 APPROVED Annette Amick DENIED _____ DATE DEC 11 2015
 SIGNATURE _____ DATE _____ ATTACHMENTS _____ CLEARANCE VALID UNTIL AUG 15 2016

**REVENUE COLLECTIONS
 APPROVED
 CONTRACT CLEARANCES**

REVISED 7-12-2012
COVENANT OF EQUAL OPPORTUNITY

(Application for Clearance - Terms Enforced After Contract is Awarded)

I, being duly authorized representative of the TOTAL ARMORED CAR COMPANY (hereinafter "Contractor") am hereby authorized to enter into a Covenant of Equal Opportunity, (hereinafter "Covenant") with the City of Detroit, ("hereinafter" City); obligating the Contractor and all sub-contractors not to discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of the contract, with respect to his/her hire, promotion, job assignment, tenure, terms, conditions or privileges of employment because of race, color, religious beliefs, public benefit status, national origin, age, marital status, disability, sex, sexual orientation, or gender identity or expression; except as otherwise exempted under City Code, Ordinance No. 27-2-12.

Contractor will ensure that the City of Detroit Human Rights Department shall receive notification of all potential sub-contractors and a copy of their Covenant prior to the commencement of work on any City of Detroit contract. Contractor further agrees that the City of Detroit reserves the right to require additional information prior to, during, and at any time after the Covenant is fully executed.

Furthermore, Contractor agrees that this Covenant is valid for the life of the contract and/or for a specified period of time as indicated below and that a breach of this Covenant shall be deemed a material breach of contract and be subject to damages pursuant to City Code, Ordinance No. 27-3-2, Section (e).

RFQ / PO No.: (if applicable) # 2867348

Duration of Covenant 1 YR.

Printed Name of Contractor/Organization TOTAL ARMORED CAR
(Type or Print Legibly)

Contractor Address: DETROIT, MI, 48216
(City) (State) (Zip)

Contractor Phone/E-mail 313 964 7715, DJBARR@TOTALARMORED CAR.COM

Printed Name & Title of Authorized Representative DALLAS BARR, VP OF OPS

Signature of Authorized Representative Dallas Barr

Date 11-24-15

*** This document MUST be notarized ***

Signature of Notary: Barrie Fulton Roberson

BARRIE FULTON ROBERSON
Notary Public, State of Michigan
County of Macomb

Printed Name of Seal of Notary: Barrie Fulton Roberson

My Commission Expires: 02 / 14 / 2022

My Commission Expires February 14, 2022
Acting in the County of WAYNE

FOR CONTRACTING DEPARTMENT USE ONLY:
Date Rec'd: / / Received by: _____ Title: _____

Please fax a copy of the notarized Covenant and Award Letter to the Human Rights Department (313) 224-3434



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/24/2015

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 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 Marshall & Sterling, Inc. 110 Main Street Poughkeepsie NY 12601	CONTACT NAME: Jan Fredericks	
	PHONE (A/C, No. Ext): (845) 454-0800 FAX (A/C, No): (845) 454-0880 E-MAIL ADDRESS: jfredericks@marshallsterling.com	
INSURED Total Armored Car Service, Inc. Federal Armored Truck, Inc., All Security Services, Inc. & Security Lease LLC 2950 Rosa Parks Blvd Detroit MI 48216	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Philadelphia Indemnity Ins Co	18058
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: CL1510600799 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.

INSR LTR	TYPE OF INSURANCE	ADDL. SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<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:	X Y	PHPK1381110	8/22/2015	8/22/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	X Y	PHPK1282551	1/16/2015	1/16/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist combined \$ 1,000,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	X Y	PHUB511682	8/22/2015	8/22/2016	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The City of Detroit is provided additional insured status for ongoing operations when required by written contract or agreement respects to services rendered

This supercedes and replaces previously issued certificate

CERTIFICATE HOLDER The City of Detroit 2 Woodward Ave., Ste. 1008 Detroit, MI 48226	CANCELLATION 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 Tim Dean/JFREDE

Hiring Policy Compliance Affidavit

I, DALLAS BARR, being duly sworn, state that I am the VP OF OPS
_____ of TOTAL ARMORED CAR
Title Name of Bidder Corporation or Other Business Entity

and that I have reviewed the hiring policies of this employer. I affirm that these policies are in compliance with the requirements of Article V, Division 6 of the Detroit City Code of 1984, being Sections 18-5-81 through 18-5-86 thereof. I further affirm that this employer will not inquire or consider the criminal convictions of applicants for employment needed to fulfill the terms of any City contract that may result from the competitive procedure in connection with which this affidavit is submitted, until such times as the employer interviews the applicant or determines that the applicant is qualified.

In support of this affidavit, I attach a copy of the application form that will be used to hire employees needed to fulfill the terms of any City contract that may result from the competitive procedure in connection with which this affidavit is submitted.

SIGNED,

Dallas Barr
Title: VP OF OPS Date: 11-24-15

STATE OF MI)
COUNTY OF WAYNE) SS

The foregoing Affidavit was acknowledged before me the 24TH day of NOVEMBER, 2015,
by DALLAS BARR.

Notary Public, County of MACOMB

State of MICHIGAN

My commission expires: 02/14/2022

BARRIE FULTON ROBERSON
Notary Public, State of Michigan
County of Macomb

My Commission Expires February 14, 2022
Acting in the County of WAYNE

Total Armored Car Service, Inc.

2950 Rosa Parks Blvd
Detroit MI
48216

Reason for Criminal Convictions question on TAC Application for employment
2015-12-06

Yolanda Gains
The City Of Detroit,

Hello. Thank you for the opportunity for Total Armored Car to continue to serve the great City of Detroit. We appreciate the business.

In an effort to extend contract #2867348, below you will find a brief summary of why we ask the question of new applicants if they have been convicted of a crime.

We are an Armored Car company and all employee's are screened with back ground checks, drug screens and for criminal convictions as they will be working around money. Quite simply, our Insurance provider mandates that no candidate be hired with a Felony. We need to follow their guidelines in order to remain in business and service our clients.

This question is on the application in order to prevent spending money on back ground checks all to find out that the candidate cannot be hired.

If you need anything else, please let me know. Have a wonderful day.

Thank you,

Dallen Jan
VP OF OPS
2015-12-6

ALLSECURITY SERVICES, INC.

Employment Application

We are an equal opportunity employer and do not unlawfully discriminate in employment. No question on this application is used for the purpose of limiting or excluding any applicant from consideration for employment on a basis prohibited by local, state or federal law. Equal access to employment, services and programs is available to all persons. Those applicants requiring reasonable accommodation to application and/or interview process should notify a representative of the organization.

APPLICANT INFORMATION

Last Name	First	M.I.	Date
Street Address		Apartment/Unit #	
City	State	ZIP	
Phone	Drivers License Number	Social Security No.	
Cell Phone	Date Available		
Position Applied for	Referred by		
Are you a citizen of the United States?	YES <input type="checkbox"/>	NO <input type="checkbox"/>	If no, are you authorized to work in the U.S.? YES <input type="checkbox"/> NO <input type="checkbox"/>
Have you ever worked for this company?	YES <input type="checkbox"/>	NO <input type="checkbox"/>	If so, when?
Have you ever been convicted of a felony?	YES <input type="checkbox"/>	NO <input type="checkbox"/>	If yes, explain
Type of employment desired: _____ Full time _____ Part Time _____ Temporary			

EDUCATION

High School	Address		
From	To	Did you graduate?	YES <input type="checkbox"/> NO <input type="checkbox"/> Degree
College	Address		
From	To	Did you graduate?	YES <input type="checkbox"/> NO <input type="checkbox"/> Degree
Other	Address		
From	To	Did you graduate?	YES <input type="checkbox"/> NO <input type="checkbox"/> Degree

REFERENCES

Please list three professional references.

Full Name	Relationship
Company	Phone ()
Address	
Full Name	Relationship
Company	Phone ()
Address	
Full Name	Relationship
Company	Phone ()
Address	

Have you ever been convicted of a crime in the last 7 years _____ Yes _____ NO
If yes, please explain (a conviction will not automatically bar employment _____)



USER NAME: PASSWORD: **LOG IN**
[Forgot Username?](#) [Forgot Password?](#)
[Create an Account](#)

HOME **SEARCH RECORDS** **DATA ACCESS** **GENERAL INFO** **HELP**

Search Results

- Your search results represent the broadest set of records that match your search criteria. You may get entity registration records that are still in progress or have been submitted, but not yet activated. Check the status of each record.
- Of note, some entities choose to opt out of public display. Even if they are registered in SAM, you will not see their entity registration records in a public search. You can only see them if you log in as Federal Government user.
- You can refine your search results. If you used the Quick Search, select the search filters on this page. If you used one of the Advanced Search options, select the Edit Search button.
- If you want to perform a new search, use the Clear button to remove your current search results. If you are logged in with your SAM User Account, you can save your search criteria to run again later using the Save Search button.
- **NOTE:** Please read this important message when searching for exclusion records.

Current Search Terms: Total* Armor* Car*

TOTAL RECORDS: 0
Result page 0 of 0 Sort by Modified Date Order by Descending

FILTER RESULTS

No records found for current search.

By Record Status

- Active
- Inactive

By Functional Area

- Entity Management
- Performance Information

- Glossary
- Search Results**
- Entity
- Exclusion
- Search Filters**
- By Record Status
- By Functional Area - Entity Management
- By Functional Area - Performance Information



CITY OF DETROIT
 FINANCE DEPARTMENT
 PURCHASING DIVISION
 1008 COLEMAN A. YOUNG
 MUNICIPAL CENTER
 DETROIT, MICHIGAN 48226
 PHONE 313-224-4600
 FAX 313-224-4374

**IF THIS PURCHASE ORDER
 DOES NOT AGREE WITH THE
 BID YOU SUBMITTED,
 PLEASE CONTACT THE
 PURCHASING DIVISION.**

Purchase Order

PURCHASE ORDER NO. REVISION PAGE
 2867348 9 1

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND SHIPMENTS.

SHIP TO
 see release for actual agenc
 Detroit, MI 48226
 United States

BILL TO
 Coleman A Young Municipal Ce
 2 Woodward Avenue
 Ste 642
 Detroit, MI 48226
 United States

SUPPLIER

TOTAL ARMORED CAR SERVICE INC
 2950 ROSA PARK BLVD
 DETROIT, MI 48216-1217

SUPPLIER NO. 1099755	DATE OF ORDER/BUYER 24-JUL-12 M Butler	REVISED DATE/BUYER 15-JUL-15 Y Gaines
PAYMENT TERMS Net 30	SHIP VIA As Arranged	F.O.B. Delivered
FREIGHT TERMS Supplier Pickup & Deliver	REQUESTOR/DELIVER TO	CONFIRM TO / TELEPHONE R DEZIEL (313) 964-7715

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
	THIS PURCHASE ORDER WAS CREATED IN ACCORDANCE WITH RFQ. 41984.						
	FURNISH: ARMORED CAR SERVICE FOR CITY-WIDE DEPARTMENTS, FOR TWO-YEARS, WITH TWO ONE-YEAR RENEWAL OPTIONS, IN ACCORDANCE WITH YOUR ACCEPTED BID.						
	THIS IS TO PROVIDE ADDITIONAL CASH DEPOSIT DELIVERIES TO FIRST INDEPENDENCE BANK/COMERICA, PICK FROM COLEMAN A. YOUNG MUNICIPAL CENTER ROOM 154 BETWEEN 2:30pm and 4:30pm Monday through Friday.						
	\$20.40 per pick up and delivery.						
	DAILY PICK-UPS AS SCHEDULED, EXCLUDING THE FOLLOWING HOLIDAYS: NEW YEAR'S DAY, MEMORIAL DAY, INDIPEPENDENCE DAY, LABOR DAY, DISIGNATED ELECTION DAYS, VETERAN'S DAY, THANKSGIVING DAY AND CHRISTMAS.						
	HOURS SERVICED MUST BE ROUNDED OFF EITHER UP OR DOWN TO THE NEAREST WHOLE NUMBER. NO FRACTIONS OF HOURS WILL BE USED IN THE CALCULATION TO DETERMINE PAY.						
	TERMINATION OF CONTRACT: THE CITY OF DETROIT RESERVES THE ABSOLUTE RIGHT TO TERMINATE THIS CONTRACT IN WHOLE OR IN PART FOR THE CONVENIENCE OF THE CITY AT ITS SOLE DESCRETION ON A 30 DAYS WRITTEN NOTICE TO THE VENDOR.						
	Purchase Agreement Effective From: 01-JAN-13 To: 31-DEC-15		Amount Agreed:		340,720.00		
1	505443 SERVICE, ARMORED CAR, PICKUP/DELIVER--DAILY PICKUP--M-F, 2:30-4:30			Each	21.6		

CONTRACTS AND PURCHASES BETWEEN THE VENDOR AND THE CITY OF DETROIT ARE SUBJECT TO FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO, EQUAL EMPLOYMENT OPPORTUNITY AND AFFIRMATIVE ACTION • THE CITY MAY TERMINATE THE CONTRACT FOR CAUSE OR CONVENIENCE • NO CHANGES EFFECTIVE UNLESS AGREED TO IN WRITING BY CONTRACT AMENDMENT • ONLY SUCH GOODS WILL BE PAID FOR AS COMPLY EXACTLY WITH WRITTEN DESCRIPTION • WHEN SHIPPED VIA COMMON CARRIER, MAIL SHIPPING NOTICE DIRECTLY TO RECEIVING POINT • CASH TERMS DATE FROM RECEIPT AND ACCEPTANCE OF GOODS AND CORRECT INVOICE • PATENTS-CONTRACTORS SHALL PROTECT AND INDEMNIFY AGAINST EXPENSE OF ANY NATURE, SHALL BEAR COST OF ANY SUITS WHICH MAY ARISE, AND SHALL PAY ALL DAMAGES WHICH MAY BE AWARDED AGAINST THE CITY FOR THE USE UNDER THIS SPECIFICATION OF ANY PATENTED DEVICE, PROCESS, APPARATUS, MATERIAL OR INVENTION • THE CITY RESERVES THE RIGHT TO AUDIT EMPLOYEE PAYROLL RECORDS TO VERIFY LABOR CHARGES UPON 72 HOURS NOTICE.

Total	Continued
PURCHASING DIRECTOR'S SIGNATURE NOT VALID WITHOUT AUTHORIZED SIGNATURE	



CITY OF DETROIT
 FINANCE DEPARTMENT
 PURCHASING DIVISION
 1008 COLEMAN A. YOUNG
 MUNICIPAL CENTER
 DETROIT, MICHIGAN 48226
 PHONE 313-224-4600
 FAX 313-224-4374

**IF THIS PURCHASE ORDER
 DOES NOT AGREE WITH THE
 BID YOU SUBMITTED,
 PLEASE CONTACT THE
 PURCHASING DIVISION.**

Purchase Order		
PURCHASE ORDER NO.	REVISION	PAGE
2867348	9	2
THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND SHIPMENTS.		
SHIP TO		
see release for actual agent Detroit, MI 48226 United States		
BILL TO		
Coleman A Young Municipal Ce 2 Woodward Avenue Ste 642 Detroit, MI 48226 United States		

SUPPLIER

TOTAL ARMORED CAR SERVICE INC
 2950 ROSA PARK BLVD
 DETROIT, MI 48216-1217

SUPPLIER NO.	DATE OF ORDER/BUYER	REVISED DATE/BUYER
1099755	24-JUL-12 M Butler	15-JUL-15 Y Gaines
PAYMENT TERMS	SHIP VIA	F.O.B.
Net 30	As Arranged	Delivered
FREIGHT TERMS	REQUESTOR/DELIVER TO	CONFIRM TO / TELEPHONE
Supplier Pickup & Deliver		R DEZIEL (313) 964-7715

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
2	P.M., EXCEPT HOLIDAYS-- TREASURY DIVISION (FINANCE/TREASURY/TELE RS). 505444 SERVICE, ARMORED CAR, PICKUP/DELIVER, DAILY PICKUP, M-F, 2:30 P.M. - 5:00 P.M., EXCEPT HOLIDAYS--MUNICIPAL PARKING DEPARTMENT, METER COLLECTIONS, 1600 W. LAFAYETTE, RECEIVING DOCK AREA..			Each	45		
3	517884 SERVICE, ARMORED CAR, PICK-UP/DELIVER - DAILY PICKUP - M -W - F, 2:00 P.M. - 4:00 P.M., EXCEPT HOLIDAYS - 250 W LARNED 4TH FLOOR, FIRE DEPARTMENT			Each	21.6		
4	600140			Each	20.4		

CONTRACTS AND PURCHASES BETWEEN THE VENDOR AND THE CITY OF DETROIT ARE SUBJECT TO FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO, EQUAL EMPLOYMENT OPPORTUNITY AND AFFIRMATIVE ACTION •THE CITY MAY TERMINATE THE CONTRACT FOR CAUSE OR CONVENIENCE• NO CHANGES EFFECTIVE UNLESS AGREED TO IN WRITING BY CONTRACT AMENDMENT• ONLY SUCH GOODS WILL BE PAID FOR AS COMPLY EXACTLY WITH WRITTEN DESCRIPTION •WHEN SHIPPED VIA COMMON CARRIER, MAIL SHIPPING NOTICE DIRECTLY TO RECEIVING POINT • CASH TERMS DATE FROM RECEIPT AND ACCEPTANCE OF GOODS AND CORRECT INVOICE • PATENTS-CONTRACTORS SHALL PROTECT AND INDEMNIFY AGAINST EXPENSE OF ANY NATURE, SHALL BEAR COST OF ANY SUITS WHICH MAY ARISE, AND SHALL PAY ALL DAMAGES WHICH MAY BE AWARDED AGAINST THE CITY FOR THE USE UNDER THIS SPECIFICATION OF ANY PATENTED DEVICE, PROCESS, APPARATUS, MATERIAL OR INVENTION • THE CITY RESERVES THE RIGHT TO AUDIT EMPLOYEE PAYROLL RECORDS TO VERIFY LABOR CHARGES UPON 72 HOURS NOTICE.

Total	Continued
PURCHASING DIRECTOR'S SIGNATURE NOT VALID WITHOUT AUTHORIZED SIGNATURE	



CITY OF DETROIT
 FINANCE DEPARTMENT
 PURCHASING DIVISION
 1008 COLEMAN A. YOUNG
 MUNICIPAL CENTER
 DETROIT, MICHIGAN 48226
 PHONE 313-224-4600
 FAX 313-224-4374

**IF THIS PURCHASE ORDER
 DOES NOT AGREE WITH THE
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Purchase Order

PURCHASE ORDER NO. 2867348 REVISION 9 PAGE 3

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND SHIPMENTS.

SHIP TO
 see release for actual agenc
 Detroit, MI 48226
 United States

BILL TO
 Coleman A Young Municipal Ce
 2 Woodward Avenue
 Ste 642
 Detroit, MI 48226
 United States

SUPPLIER

TOTAL ARMORED CAR SERVICE INC
 2950 ROSA PARK BLVD
 DETROIT, MI 48216-1217

SUPPLIER NO. 1099755	DATE OF ORDER/BUYER 24-JUL-12 M Butler	REVISED DATE/BUYER 15-JUL-15 Y Gaines
PAYMENT TERMS Net 30	SHIP VIA As Arranged	F.O.B. Delivered
FREIGHT TERMS Supplier Pickup & Deliver	REQUESTOR/DELIVER TO	CONFIRM TO / TELEPHONE R DEZIEL (313) 964-7715

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
5	ARMORED CAR, PICKUP/DELIVERY, SERVICE--DAILY PICKUP - -M-F, 2:30-4:30 PM, EXCEPT HOLIDAYS-- TREASURY DIVISION (FINANCE/TREASURY/TELLE RS) 600269 SERVICE, ARMORED CAR, WABASH (GILBERT) TERMINAL, PER PICK UP			Each	160		
6	600270 SERVICE, ARMORED CAR, WABASH (SHOEMAKER) TERMINAL, PER PICK UP			Each	110		
7	600273 SERVICE, ARMORED CAR, KIOSK, PER PICK UP			Each	65		

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FREIGHT TERMS Supplier Pickup & Deliver	REQUESTOR/DELIVER TO	CONFIRM TO / TELEPHONE R DEZIEL (313) 964-7715

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
8	600272 SERVICE, ARMORED CAR, ROSA PARKS TERMINAL, PER PICK UP			Each	45		
9	600276 SERVICE, COIN PROCESSING, PER BAG			Each	5		
10	600303 ARMORED CAR, SERVICE, WABASH (DDOT HEADQUARTERS) TERMINAL, PER PICK UP			Mont	221		
11	600304 AMORED, SERVICE, CURRENCY PROCESSING, NORMAL RANGE, \$20.00 PER \$1,000.00 COUNTED			Thou	20		
12	600305 ARMORED, SERVICES, CURRENCY PROCESSING, CONTAMINANTS, \$40.00			Thou	40		

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SUPPLIER NO. 1099755	DATE OF ORDER/BUYER 24-JUL-12 M Butler	REVISED DATE/BUYER 15-JUL-15 Y Gaines
PAYMENT TERMS Net 30	SHIP VIA As Arranged	F.O.B. Delivered
FREIGHT TERMS Supplier pickup & Deliver	REQUESTOR/DELIVER TO	CONFIRM TO / TELEPHONE R DEZIEL (313) 964-7715

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
13	PER \$1,000.00 COUNTED 600324 PICKUP/DELIVERY, ARMORED CAR SERVICE- MONDAY, WEDNESDAY, FRIDAY PICKUP -- 2:30- 4:30 PM, EXCEPT HOLIDAYS-DAH DIVISION SUITE 1004			Mont	250.25		

Total 340,720.00

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SUPPLIER NO.	DATE OF ORDER/BUYER	REVISED DATE/BUYER
1099755	24-JUL-12 M Butler	21-MAY-15 Y Gaines
PAYMENT TERMS	SHIP VIA	FOB
Net 30	As Arranged	Delivered
FREIGHT TERMS	REQUESTOR/DELIVER TO	CONFIRM TO / TELEPHONE
Supplier Pickup & Deliver		R DEZIEL (313) 964-7715

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
	THIS PURCHASE ORDER WAS CREATED IN ACCORDANCE WITH RFQ. 41984.						
	FURNISH: ARMORED CAR SERVICE FOR CITY-WIDE DEPARTMENTS, FOR TWO-YEARS, WITH TWO ONE-YEAR RENEWAL OPTIONS, IN ACCORDANCE WITH YOUR ACCEPTED BID.						
	THIS IS TO PROVIDE ADDITIONAL CASH DEPOSIT DELIVERIES TO FIRST INDEPENDENCE BANK/COMERICA, PICK FROM COLEMAN A. YOUNG MUNICIPAL CENTER ROOM 154 BETWEEN 2:30pm and 4:30pm Monday through Friday.						
	\$20.40 per pick up and delivery.						
	DAILY PICK-UPS AS SCHEDULED, EXCLUDING THE FOLLOWING HOLIDAYS: NEW YEAR'S DAY, MEMORIAL DAY, INDIPENDENCE DAY, LABOR DAY, DESIGNATED ELECTION DAYS, VETERAN'S DAY, THANKSGIVING DAY AND CHRISTMAS.						
	HOURS SERVICED MUST BE ROUNDED OFF EITHER UP OR DOWN TO THE NEAREST WHOLE NUMBER. NO FRACTIONS OF HOURS WILL BE USED IN THE CALCULATION TO DETERMINE PAY.						
	TERMINATION OF CONTRACT: THE CITY OF DETROIT RESERVES THE ABSOLUTE RIGHT TO TERMINATE THIS CONTRACT IN WHOLE OR IN PART FOR THE CONVENIENCE OF THE CITY AT ITS SOLE DESCRETION ON A 30 DAYS WRITTEN NOTICE TO THE VENDOR.						
	Purchase Agreement		Effective From: 01-JAN-13 To: 31-DEC-15		Amount Agreed:	337,520.00	
1	505443			Each	21.6		
	SERVICE, ARMORED CAR, PICKUP/DELIVER--DAILY PICKUP--M-F, 2:30-4:30						

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Total Continued

Boyer Jack

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DAT 3,200 increase
 340,720 need tot



CITY OF DETROIT
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SUPPLIER

TOTAL ARMORED CAR SERVICE INC
 2950 ROSA PARK BLVD
 DETROIT, MI 48216-1217

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LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
2	P.M., EXCEPT HOLIDAYS-- TREASURY DIVISION (FINANCE/TREASURY/TELLERS). 505444 SERVICE, ARMORED CAR, PICKUP/DELIVER, DAILY PICKUP, M-F, 2:30 P.M. - 5:00 P.M., EXCEPT HOLIDAYS--MUNICIPAL PARKING DEPARTMENT, METER COLLECTIONS, 1600 W. LAFAYETTE, RECEIVING DOCK AREA..			Each	45		
3	517884 SERVICE, ARMORED CAR, PICK-UP/DELIVER - DAILY PICKUP - M -W - F, 2:00 P.M. - 4:00 P.M., EXCEPT HOLIDAYS - 250 W LARNED 4TH FLOOR, FIRE DEPARTMENT			Each	21.6		
4	600140			Each	20.4		

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Total Continued

Raynie Jones

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 Detroit, MI 48226
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SUPPLIER

TOTAL ARMORED CAR SERVICE INC
 2950 ROSA PARK BLVD
 DETROIT, MI 48216-1217

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PAYMENT TERMS	Net 30	SHIP VIA	As Arranged	F.O.B.	Delivered
FREIGHT TERMS	Supplier Pickup & Deliver	REQUESTOR/DELIVER TO		CONFIRM TO / TELEPHONE	R DEZIEL (313) 964-7715

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
5	ARMORED CAR, PICKUP/DELIVERY, SERVICE--DAILY PICKUP -M-F, 2:30-4:30 PM, EXCEPT HOLIDAYS-- TREASURY DIVISION (FINANCE/TREASURY/TELLERS)						
5	600269 SERVICE, ARMORED CAR, WABASH (GILBERT) TERMINAL, PER PICK UP			Each	160		
6	600270 SERVICE, ARMORED CAR, WABASH (SHOEMAKER) TERMINAL, PER PICK UP			Each	110		
7	600273 SERVICE, ARMORED CAR, KIOSK, PER PICK UP			Each	65		

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Bayne Jones

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LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
8	600272 SERVICE, ARMORED CAR, ROSA PARKS TERMINAL, PER PICK UP			Each	45		
9	600276 SERVICE, COIN PROCESSING, PER BAG			Each	5		
10	600303 ARMORED CAR, SERVICE, WABASH (DDOT HEADQUARTERS) TERMINAL, PER PICK UP			Mont	221		
11	600304 AMORED, SERVICE, CURRENCY PROCESSING, NORMAL RANGE, \$20.00 PER \$1,000.00 COUNTED			Thou	20		
12	600305 ARMORED, SERVICES, CURRENCY PROCESSING, CONTAMINANTS, \$44.00			Thou	44		

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Boysie Jackson

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Total 337,520.00

Benjamin Jones

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Contract 2867348 Total Armored Car

Submitted in Recess List of December 17, 2012 - NOT HELD

CITYWIDE

2867348 100% City Funding – To Provide Armored Car Service – RFQ #41984 – Contract Period: January 1, 2013 through December 31, 2015 – Total Armored Car Service, 2950 Rosa Parks Blvd., Detroit, MI 48216 – (3) Items – Unit Prices Range from: \$21.60/Each – Sole Bid – Estimated Cost: \$47,520.00/Two (2) Years—Finance/Treasury/Fire/MPD

Costs budgeted to at least 3 Department Accounts:

Treasury - General Fund, Acct. 1000-230070-000077-627110-00063-0-A1510, Appropriation for Treasury Division includes funds available of \$3,299,073 as of December 14, 2012;

Fire - General Fund, Acct. 1000-240010-000087-627185-00064-0-A1040, Appropriation for Ex. Management & Support includes available funds of \$2,349,760 as of December 14, 2012; and

Municipal Parking - Parking Fund, Acct. 5102-340050-000145-617900-00102-0-A3579, Appropriation for Parking Violations Bureau includes funds of \$3,839,863 as of Dec. 14, 2012.

3 Bids solicited, 1 Bid received on Open Market for armored car services to pick-up and deliver City revenues. Processing of this recommendation has been delayed waiting for additional departments to be added to the requirements. Dept. of Transportation may be added at a later time.

This proposed contract provides for daily pickups from Treasury Division; daily pickups from Municipal Parking and pickups from the Fire Dept. 3 times per week. The cost is \$21.60 per pickup and delivery for the total estimated cost of \$23,760 per year.

Contract checklist received Sept. 11, 2012 indicating the contract services are essential.

Covenant of Equal Opportunity Affidavit signed 7-6-12; TAXES: Good Through 8-21-13 and 8-15-13; Slavery Era Records Disclosure Affidavit signed 7-6-12, indicating no records to disclose; Hiring Policy Compliance Affidavit signed 7-6-12.

City Council notified February 4, 2014

2888723 Total Armored Car Service + \$406,000 to \$453,520 CITY-WIDE
PO 2867348 amended to include Added Services for Dept. of Transportation;
Submitted by Emergency Manager pursuant to Sec. 19 of 2013 Public Act 436,

So this is sort of an anachronism; the additional cost is not included in the subsequent increases.

TRANSPORTATION

2867348 100% City Funding – To Provide Armored Car Services – Contractor: Total Armored Car Service, Inc., Location: 2950 Rose Park Boulevard, Detroit, MI 48216 – Contract Period: January 1, 2013 through December 31, 2015 – Increase Amount: \$290,000.00 – Contract Amount: \$337,520.00

This contract is for increase of funds to add Department of Transportation Funding. Original contract amount is \$47,520.00

Costs budgeted to Transportation Operation Fund, Acct. 5301-200090-000054-617900-00146-0-A3550, Appropriation for Dept Operations includes available funding of \$9,268,372 as of 3-13-15.

This request is to extend the term of the contract 1 year and add armored car services for the Department of Transportation, for an increase of \$290,000.

This contract was initially approved the Recess Week of December 17, 2012 for a 2-year term, from January 1, 2013 through December 2014, for a cost of \$47,520. Authorized services included: daily pickups from Municipal Parking; from Fire Dept. 3 times per week; Treasury Division, daily pickups. The fee for the service indicated to be \$21.60 per pickup for a total cost of \$23,760 per year.

Contract No. 2888723, with Total Armored Car Service, was submitted to the City Council, by the Emergency Manager, pursuant to Sec. 19 of 2013 Public Act 436, that provided an increase of \$406,000 to Contract 2867348, to provide pickup and processing of funds from Transportation facilities. City Council was required to consider this contract within 10 days, and approved it on February 4, 2014.

The \$406,000 increase (Contract No. 2888723) provided daily pickups from 4 DOT locations, fees ranged from \$110 per pickup from Shoemaker, \$160 per pickup from Wabash Terminal, \$65 per pickup per kiosk at Rosa Parks; Special treatment at \$44 per \$1,000 counted; Coin processing at \$5 per bag. This increase was for the existing term of Contract 2867348, through Dec. 2014.

This appears to be a 1 year extension, through Dec. 2015 for an increase of \$290,000 to provide continuation of services to pickup and transfer of funds from DOT facilities to the bank, and to clean funds if necessary; Fees remain the same.

City Council may wish to inquire if this extension includes the costs for other City Offices, Treasury, Fire, and Municipal Parking.

Contract checklist, dated March 6, 2015, indicates this contract renewal is required to provide the services to transfer fares received from buses to banks, and to clean money when necessary.

Covenant of Equal Opportunity Affidavit signed 2-25-15;

TAXES: Good Through 2-9-16 and 8-30-15;

Hiring Policy Compliance Affidavit signed 2-25-15, Employment Application DOES INCLUDE a question of any felonies, the vendor indicates the question is required due to the nature of their business;

Slavery Era Records Disclosure Affidavit signed 2-25-15, indicating no records to disclose.

Submitted June 9, 2015; Approved June 30, 2015

ADMINISTRATIVE HEARINGS

2867348 100% City Funding – To Provide Armored Car Services – Contractor: Total Armored Car Service, Location: 2950 Rosa Parks Blvd., Detroit, MI 48216 – Contract Period: July 1, 2015 through December 31, 2015 – Contract Increase: \$3,200.00 – Total Contract Amount: \$340,720.00

DAH Armored Car Service with PIE Management, LLC will expire June 30, 2015. Adding DAH Armored Car Service to the current City-Wide Contract.

Costs budgeted to General Fund, Acct. 1000-4500010-320000-617400-11159-0-EP516, Appropriation for Blight Violation Adjudication includes available funds of \$222,360 as of June 8.

This request is to increase the contract total by \$3,200, to provide for pick-ups of cash 3 days per week for delivery to the bank.

According to the Purchasing File, this service was previously provided through their information technology/computer resources contract which is to expire June 30, 2015.

This request adds the Administrative Hearings pick-up services to the existing City-Wide contract with Total Armored Car Services.

Contract 2867348 with Total Armored Car Service was initially approved the Recess week of Dec. 17, 2012 for 1 2-year term, January 2013 through December 2014, for a cost of \$47,520. Services included pick-ups from Municipal Parking, Fire Dept., and Treasury. The fee was \$21.60 per pick-up.

Contract 2888723, with Total Armored submitted by the Emergency Manager, under Sec. 19 of Public Act 436, to the City Council for pick-up and processing of Transportation Dept. funds for a cost of \$406,000, and was approved by City Council on Feb. 4, 2014. Services to DOT included pick-ups ranging from \$65 each to \$160 each; and processing coins at \$5 per bag.

Contract 2867348 was submitted to City Council on March 17, 2015, which extended this contract through December 2015, and increased the costs to include Dept. of Transportation costs (from No. 2888723) for an increase of \$290,000 to the initially approved \$47,520.

Contract checklist, received June 2, 2015, indicates this contract is required to provide for pick-up and deposit of funds received through the Administrative Hearings process.

Covenant of Equal Opportunity Affidavit signed 2-25-15;

TAXES: Good Through 2-9-16 and 8-30-15;

Hiring Policy Compliance Affidavit signed 2-25-15, Employment Application *DOES INCLUDE* a question if applicant found guilty of a felony, Business indicates the question is required due to the nature of their business;

Slavery Era Records Disclosure Affidavit signed 2-25-15, indicating no records to disclose.

Funds Available Inquiry (COD)

Selection Criteria

Budget: **CODAMENDED** Amount Type: **Year To Date Extended**

Period: **JUN-16** Encumbrance Type: **ALL**

Account Level: **All**

Funds Available (USD)

Summary

Account	Budget	Encumbrance	Actual	Funds Available
5102-340050-000000-617900-041	0.00	0.00	0.00	0.00
5102-340050-000144-617900-041	0.00	0.00	0.00	0.00
5102-340050-000145-617900-041	15,480.00	0.00	4,455.00	11,025.00

Encumbrance Amounts

Requisition: 0.00 Purchase Order: 0.00 Other: 0.00

Account Description

Parking Operating-Meter Collection-DUMMY PROJECT FOR GL-Contract Svcs-Other-Operation and Mainte-Undel

Selection Criteria

Budget **CODAMENDED**
 Period **JUN-16**

Amount Type **Year To Date Extended**
 Encumbrance Type **ALL**
 Account Level **All**

Funds Available (USD)

Summary

Account	Budget	Encumbrance	Actual	Funds Available
<input type="checkbox"/> 5301-200290-000054-617900-001	0.00	0.00	0.00	0.00
<input type="checkbox"/> 5301-200290-000055-617900-001	0.00	0.00	0.00	0.00
<input type="checkbox"/> 5301-200290-000056-617900-001	0.00	0.00	0.00	0.00
<input checked="" type="checkbox"/> 5301-200290-000056-617900-001	300,000.00	0.00	3,520.00	296,480.00
<input type="checkbox"/> 5301-200290-000092-617900-001	0.00	0.00	0.00	0.00
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				

Encumbrance Amounts

Requisition	Purchase Order	Other
0.00	0.00	0.00

Account Description

Transportation Opera-Materials Management-Vehicle Maintenance-Contract Svcs\--Other\--Vehicle Maintenance-Und

Selection Criteria

Budget **CODAMENDED**
 Period **JUN-16**

Amount Type **Year To Date Extended**
 Encumbrance Type **ALL**
 Account Level **All**

Funds Available (USD)

Summary

Account	Budget	Encumbrance	Actual	Funds Available
<input type="checkbox"/> 1000-230070-000000-627110-000	0.00	0.00	0.00	0.00
<input type="checkbox"/> 1000-230070-000000-627110-000	0.00	0.00	0.00	0.00
<input type="checkbox"/> 1000-230070-000077-627110-000	0.00	0.00	0.00	0.00
<input checked="" type="checkbox"/> 1000-230070-000077-627110-000	50,000.00	15,352.02	20,205.43	14,442.55
<input type="checkbox"/>				

Encumbrance Amounts

Requisition	Purchase Order	Other
15,352.00	0.02	0.00

Account Description

General Fund-Tax & Revenue-Treasury-Pur Svcs\Other-Treasury Division-Undefined Utility Ac-Internal Staff Servi

Selection Criteria		Amount Type
Budget	CODAMENDED	Year To Date Extended
Period	JUN-16	Encumbrance Type
		ALL
		Account Level
		All

Funds Available (USD)

Account	Budget	Encumbrance	Actual	Funds Available
<input checked="" type="checkbox"/> 1000-450010-000000-617900-111	0.00	562.69	(602.49)	39.80
<input type="checkbox"/> 1000-450010-003200-617900-111	0.00	0.00	0.00	0.00
<input type="checkbox"/> 1000-450010-320000-617900-111	0.00	0.00	0.00	0.00
<input type="checkbox"/> 1000-450010-320000-617900-111	3,003.00	0.00	0.00	3,003.00
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				

Encumbrance Amounts

Requisition	Purchase Order	Other
0.00	562.69	0.00

Account Description
 General Fund-Administration-DUMMY PROJECT FOR GL-Contract Svcs-Other-Blight Violation Adj-Undefined Util

STATEMENT OF POLITICAL CONTRIBUTIONS AND EXPENDITURES

Except as set forth above, I certify that no contributions or expenditures were made to elective city officials within the previous four (4) years by the contractor, its affiliates, subsidiaries, principals, officers, owners, directors, agents, assigns, and, if any of the foregoing are individuals, their spouses.

I understand that the information provided in this disclosure will be relied upon by the City of Detroit in evaluating the proposed bid, solicitation, contract, or lease. I swear [or affirm] that the information provided is accurate. If I am signing on behalf of an entity, I swear [or affirm] that I have the authority to provide this disclosure on behalf of the entity.

Sign name: *Stanton J. Barr*
Print name: STANTON J. BARR

Sworn and subscribed to before me
on JANUARY 26TH, 2016 [by STANTON J. BARR, the
VICE PRESIDENT of the above named contractor/vendor, an authorized
representative or agent of the contractor/vendor]

Sign: *Barrie Fulton Roberson*
Print: BARRIE FULTON ROBERSON
Notary Public, MACOMB County, Michigan,
Acting in WAYNE County
My Commission Expires: 02/14/2022

BARRIE FULTON ROBERSON
Notary Public, State of Michigan
County of Macomb

My Commission Expires February 14, 2022
Acting in the County of WAYNE

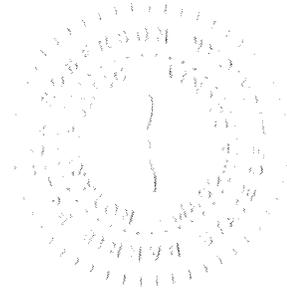


EXHIBIT C
STATEMENT OF POLITICAL CONTRIBUTIONS AND EXPENDITURES

“City Charter § 4-122, ¶ 2: For purposes of conflicts of interest, the City shall require in all of its contractual agreements, including, but not limited to, leases, service and equipment agreements and including contract renewals, that the contractor provide a statement listing all political contributions and expenditures (“Statement of Political Contributions and Expenditures”), as defined by the Michigan Campaign Finance Act, MCL 169.201, et seq., made by the contractor, its affiliates, subsidiaries, principals, officers, owners, directors, agents or assigns to elective city officials within the previous four (4) years. Individuals shall also list any contributions or expenditures from their spouses.”

Instructions: In accordance with Section 4-122 of the 2012 Detroit City Charter, you must provide the following information, sign this document, have it notarized, and submit it to the City. If additional space is needed, please enter “see additional sheet(s)” on the last row and attach additional sheets.

In Column A, enter the name of the person or company that made the contribution or expenditure. If there were no political contributions or expenditures made, enter NONE.

In Column B, enter the relationship of the donor to the contractor or vendor, that is, contractor, affiliate, subsidiary, principal, officer, owner, director, agent, assignee, or spouse of any of the foregoing who are individuals.

In Column C, enter the name of the recipient, an elective city official which under Charter § 3-107, includes only the Mayor, the City Clerk, and members of the City Council and the Board of Police Commissioners.

In Column D, enter the amount of the contribution or expenditure, as defined in the Michigan Campaign Finance Act, 1976 PA 388, MCL 169.204 and MCL 169.206.

In Column E, enter the date of the contribution or expenditure. This statement must include all contributions and expenditures within the previous four years.

A	B	C	D	E
Donor	Relationship to Contractor/Vendor	Recipient	Amount of Contribution or Expenditure	Date
<i>NONE</i>				

(EXHIBIT C - continued)

CITY OF DETROIT
SLAVERY ERA RECORDS AND INSURANCE DISCLOSURE AFFIDAVIT

1. Name of Contractor: TOTAL ARMORED CAR
2. Address of Contractor: 2950 Rosa Parks Blvd
DETROIT, MI, 48216
3. Name of Predecessor Entities (if any): —
4. Prior Affidavit submission? No Yes, on: 3-10-14
(Date of prior submission)

If "No", complete Items 5 and 6.

If "Yes", list date of prior submission above, go to Item 6 and execute this Affidavit.

5. Contractor was established in _____ (year) and did not exist during the slavery era in the United States, is not a successor in interest to any entity that existed during such time, and therefore has no relevant records to search, or any pertinent information to disclose.

Contractor has searched their records and those of any predecessor entity, and has found no records that they or any predecessor(s) made any investments in, or derived profits from the slave industry or from slave holder insurance policies.

Contractor has found records that they or their predecessor(s) made investments in, or derived profits from, the slave industry or slave holder insurance policies. The nature of the investment, profits, or insurance policies, including the names of any slaves or slave holders, is disclosed in the attached document(s).

6. I declare that the representations made in this Affidavit are accurate to the best of my knowledge and are based upon a diligent search of records in the Contractor's possession or knowledge. All documentation attached to this Affidavit reflects full disclosure of all records that are required to be disclosed to the City of Detroit. I also acknowledge that any failure to conduct a diligent search, or to make a full and complete disclosure, shall render this contract voidable by the City of Detroit.

DALLAS BARR (Printed Name) VP (Title)
Dallas Barr (Signature) 2-25-15 (Date)

Subscribed and sworn to before me
this 25TH day of FEBRUARY

Barrie Fulton Roberson
Notary Public, Macomb County, Michigan
My Commission expires: 2/14/2022

BARRIE FULTON ROBERSON
Notary Public, State of Michigan
County of Macomb

My Commission Expires February 14, 2022
Acting in the County of WAYNE