



**CITY OF ROUND ROCK**

**IFB NO. 15-032**

**ARMORED CAR SERVICES**

**IFB No. 15-032**

**Addendum No. 1**

**Date: Thursday, June 25, 2015**

The following response is in reference to all questions submitted by the deadline on Friday, 06/19/15, for IFB No. 15-032 for Armored Car Services and to notify all prospective bidders that the bid opening date is being changed as outlined below:

CHANGE BID OPENING DATE FROM: Wednesday, July 1, 2015 @ 3:00 p.m.

CHANGE BID OPENING DATE TO: Wednesday, July 8, 2015, @ 3:00 p.m.

Response Due Date: Signed and sealed responses are due at or before Wednesday, July 8, 2015 @ 3:00 p.m. Mail or hand deliver sealed responses to:

City of Round Rock – City Hall Receptionist Desk, 1<sup>st</sup> Floor  
Attn: Mike Schurwon, CPPB, CTPM  
Purchasing Department  
221 E. Main Street  
Round Rock, Texas 78664-5299

Question No. 1: How many items are presented for pickup at each location on each day of service?

Answer: CMRC 1-3 | McConico 1-5 | City Hall 1-10 | Sports Center 5-8 (once a week)

Question No. 2: Do any locations ship or receive a quantity of coin?

Answer: No

Question No. 3: What is the earliest time that a pickup can be performed at each location?

Answer: 8:15 AM

Question: No. 4: Do any locations have building security requirements that the Respondent should be aware of?

Answer: Yes, this will be addressed with the winning bidder.

CITY OF ROUND ROCK

IFB NO. 15-032

ARMORED CAR SERVICES  
(CONTINUED)

IFB No. 15-032

Addendum No. 1

Date: Thursday, June 25, 2015

Question No. 5: May the Carrier be armed at all times in the performance of their duties?

Answer: Yes

Question No. 6: Will you accept quotes for delivery to the bank on the next business day?

Answer: Yes

Question No. 7: Does the City currently pay a per-pickup rate for this service?

Answer: No. We pay a monthly rate per location.

Question No. 8: What is the current rate paid by the City?

Answer: CMRC = \$174.15 | McConico = \$290.25 | City Hall = \$380.81 | Sports Center = \$89.60 =  
Total Monthly Rate: \$934.81

Approved by: Michael Schurwon

Date: 06-26-15

Michael Schurwon, CTPM, CPPB  
Purchaser

By the signatures affixed below this addendum is hereby incorporated into and made a part of the above referenced solicitation.

ACKNOWLEDGED:

\_\_\_\_\_  
Vendor

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

**RETURN ONE COPY SIGNED COPY OF THIS ADDENDUM TO THE PURCHASING OFFICE WITH YOUR SEALED PROPOSAL. FAILURE TO DO SO MAY AUTOMATICALLY DISQUALIFY YOUR RESPONSE FROM CONSIDERATION FOR AWARD.**