

CITY OF HOUSTON

Administration and Regulatory Affairs Department
Strategic Purchasing Division

Annis D. Parker

Mayor

Calvin D. Wells, Deputy Director
City Purchasing Agent
P.O. Box 1562
Houston, Texas 77251-1562

F.832-393-8755
<https://purchasing.houstontx.gov>

March 19, 2013

Jay Lack, President
Triple D Security, Inc
210 Longview
Victoria, Texas 77902

**SUBJECT: Notice of Assignment Approval for Armored Car Services for Various Departments,
Contract No. 4600011386, Bid No. S23- L24098**

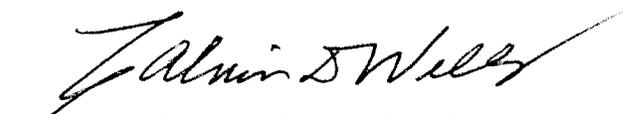
Dear Mr. Lack:

This letter will serve as your notice that the March 8, 2013 request from Triple D Security, Inc for assignment of the subject contract to Garda Cash Logistics has been approved in accordance with the terms and conditions of the subject contract. This assignment shall become effective as of **12:00 AM CST, Thursday March 20, 2013**.

Additionally, the City will need for Garda Cash Logistics to provide a copy of its insurance certificate and endorsements to keep on file for General Liability, Automobile and Workers Compensation.

If you should have any questions or need additional information, please call Roy Breaux at (832) 393-8728.

Sincerely,



Calvin D. Wells, Deputy Director
City Purchasing Agent

Attachment: Triple D Security, Inc March 8, 2013 Request for Contract Assignment

cc: David Rugini, Garda Cash Logistics
Ty Davis, Municipal Courts Administration; Maria Padilla, Parks; Angela Jackson, ARA; Peggy Boone, HHS; Dallas Evans, HAS; Mary Hoffman, Library; Tim Crabb, Police; Marcia Wilson, PD
File

Partnering to better serve Houston

Council Members: Helena Brown Jerry Davis Ellen Cohen Wanda Adams Dave Martin Al Hoang Oliver Pennington Edward Gonzalez
James G. Rodriguez Mike Laster Larry Green Stephen C. Costello Andrew Burks Melissa Noriega C.O. "Brad" Bradford
Jack Christie **Controller:** Ronald C. Green



March 8, 2013

Mr. Calvin D. Wells, City Purchasing Agent
City of Houston
Strategic Purchasing Division
P.O. Box 1562
Houston, TX 77251-1562

Subject: Assignment Request for City of Houston Contract No. 4600011386 for Armored Car Services for Various Department, Invitation to Bid No. S23-L24098

Dear Mr. Wells,

Pursuant to the contract term entitled "Successors & Assigns" of the subject contract, **Triple D Security**, hereby requests assignment of the City of Houston Contract No. **4600011386 for Armored Car Services for Various Department, Invitation to Bid No. S23-L24098**, to **Garda Cash Logistics** located at **700 South Federal Highway, Suite 300, Boca Raton, FL 33432**.

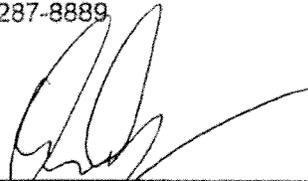


Jay Lack, President, Authorized Agent of
Triple D Security

3-8-2013
Date

Garda Cash Logistics hereby accepts all of the contract unit pricing, specifications, terms & conditions, and responsibilities set forth in the City of Houston Contract No. **4600011386** and Invitation to Bid No. **S23-L24098** for **Armored Car Services for Various Departments**. After **Armored Car Services for Various Department** have been performed and accepted by the City of Houston and the invoice has been received, please make your check payable to **Garda Cash Logistics** and mail to the following address:

Garda CL Southeast – Lockbox #233209
3209 Momentum Place
Chicago, IL 60689-5332
877-287-8889



Authorized Agent of
Garda Cash Logistics

3-12-13
Date