



PURCHASE ORDER

City of Cocoa
65 Stone Street
Cocoa, Florida 32922
(321) 433-8844

THIS NO.

77299

MUST BE SHOWN ON DELIVERY TICKET,
INVOICE, AND STATEMENT

VENDOR NO.: 8246
VENDOR FAX NO.:
VENDOR PH NO.: 877-287-8889

DATE 11/04/2020
DATE REQUIRED 9/30/2021

DELIVER TO:

GARDA CL SOUTHEAST INC
301 N. LAKE AVENUE
SUITE 600
PASADENA CA 91101

City of Cocoa
CITY HALL
65 STONE STREET
COCOA FL 32922

Florida Sales Tax Exemption No. 85-8012621548C-8

BUYER/REQ. #
CS 0000041864 F.O.B.
KAB/JSV/1510

Line#	Quantity	UM	Description	Unit Cost	Ext Cost
1	4882.24	SUM	<p>ARMORED CAR SERVICE - DEPOSITS/MONEY EXCHANGE Armored Car Services, Five Days per week Monday through Friday 8 am to 5 pm.</p> <p>Master Contract Agreement dated October 1, 2013 to October 1, 2016 with Annual Auto Renewal - Original Liability Limits of \$500,000, Premise Time not to exceed Five (5) Minutes, and Excess Items not to exceed Five (5) Items per Day.</p> <p>Beginning October 1, 2020, our Master Agreement auto renewed, billed at a monthly service charge of \$498.52. For the following: Service Days are Mon - Fri 8am to 5pm; Liability Limits of \$500,000; Premise Time not to exceed Five (5) Minutes; and Excess Items not to exceed Five (5) Items per Day.</p> <p>Beginning November 1, 2020, Master Contract "Amendment" will take effect, reducing the monthly service charge to \$398.52. For the following: Service Days are Mon - Fri 8am to 5pm; Liability Limits were reduced to \$300,000; Premise Time not</p>	1.0000	4882.24

*** CONTINUED ***

1. Do not invoice prior to shipment.
2. Partial shipments must be covered by separate invoices.
3. The right is reserved to cancel order if not filled by specified date.
4. Acceptance of order includes acceptance of all terms, prices, delivery instructions, specifications and conditions.
5. **IMPORTANT: Invoices and packing slips must bear our Order No.**

ACCOUNT NUMBER

00115105363400

CITY OF COCOA

MAIL INVOICES TO: or E-MAIL INVOICES TO:

City of Cocoa
Accounting Division
65 Stone Street
Cocoa, Florida 32922

accountspayable@cocoafl.org

Purchasing Agent



PURCHASE ORDER

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THIS NO. 77299

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F.O.B.

Line#	Quantity	UM	Description	Unit Cost	Ext Cost
1			ARMORED CAR SERVICE - DEPOSITS/MONEY EXCHANGE to exceed Five (5) Minutes; and Excess Items not to exceed Five (5) Items per Day.		
2	200.00	SUM	SURCHARGES - EXCESS ITEMS/EXCESS PREMISE TIME Surcharges are billed per instance based on if we were to exceed our allowed Premise Time of Five (5) Minutes and/or exceed our allowed Items of Five (5) per day. Rates are as follows: Excess Items are billed at a rate of \$2.06 per item. Excess Premise Time is billed at a rate of \$4.48 per minute. Please note: any surcharges invoiced are reviewed and disputed prior to receiving the invoice. These charges are not included in the monthly service invoice, but are billed separately at the	1.0000	200.00

*** CONTINUED ***

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Line#	Quantity	UM	Description	Unit Cost	Ext Cost
2			SURCHARGES - EXCESS ITEMS/EXCESS PREMISE TIME end of the month.		
				TOTAL	5082.24

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