



Public Notice of Intent to Award

March 14, 2023

Procurement Type and Number	Invitation for Bid # 3160005642
Procurement Title	Armored Transportation and Cash Management Services
Opening Date and Time	March 2, 2023 at 2:00 p.m.

The Department of Revenue (referred to as “DOR” or “Department”) requested sealed bids from qualified vendors capable of providing a **service agreement for Armored Transportation and Cash Management Services to pick-up revenue collected at the Clinton, Hattiesburg, Hernando and Gulf Coast District Offices**. The carrier is responsible for determining the amount of funds deposited in each safe, crediting DOR’s bank account and picking up those funds once a week. The carrier must also provide liability coverage for the contents of the safes. This service also includes the purchase and maintenance of one (1) safe for each of the four (4) offices.

DOR will contract for these services with a single vendor for a term of five (5) years.

DOR released the Armored Transportation and Cash Management Services Invitation for Bid (IFB) # 3160005642 on January 31, 2023. DOR received one (1) sealed bid in response to this IFB. The bid was submitted by Loomis Armored US, LLC and was deemed responsive. It was the only bid received and was, therefore, ranked the highest.

The bid submitted by Loomis Armored US, LLC was evaluated and deemed responsive and responsible according to the criteria stated in the solicitation.

We announce our recommendation to award a contract to the following vendor subject to approval by the Public Procurement Review Board.

- Loomis Armored US, LLC, Houston, TX

We invite you to contact **Erica Green-Greenwood, Procurement Supervisor** if you would like to request a post-award vendor debriefing under Rule 7-113 of the PPRB OPSCR Rules and Regulations. This debriefing is a meeting and not a hearing; therefore, legal representation is not required. However, if you prefer to have legal representation present, you must provide notification prior to the scheduled meeting so that we can also have legal representation present. Your request for debriefing must be received within three (3) business days after the issuance of this notice or no later than **March 17, 2023**. MDOR reserves the right to conduct any such debriefing via a teleconference.

Vendors are reminded that any protests of this decision must be submitted to **Erica Green-Greenwood, Procurement Supervisor** within seven (7) calendar days after the issuance of this notice or no later than **March 21, 2023**. The protest must be in writing, identify the name and address of the protestor, provide appropriate identification of the procurement and resulting

contract number (if known), and detail the nature of the protest, including available supporting exhibits, evidence, or documents to substantiate any claims.

The successful vendor is instructed not to begin work, purchase materials, or enter into subcontracts relating to the project or services until execution of the contract.

We appreciate your interest in doing business with the State of Mississippi.

Sincerely,



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