

**AGREEMENT FOR ARMORED TRANSPORT SERVICES WITH
FORTRESS ARMORED SERVICES COMPANY AND
THE CITY OF SANTA ANA**

THIS AGREEMENT is made and entered into on this 1st day of July, 2025 by and between Fortress Armored Services Company, (“Contractor”), and the City of Santa Ana, a charter city and municipal corporation organized and existing under the Constitution and laws of the State of California (“City”).

RECITALS

- A. On March 11, 2025, the City issued a Request for Proposal No. 25-041 (“RFP”) by which it sought to retain a contractor having the required skill, knowledge, and capacity in transporting City deposits and money via armored vehicle. The Finance and Management Services Agency requires utilization and the services of armored vehicle pickup of regular cash, coin, and check deposits from City Hall, recreation facilities, and other designated areas to the depository vault location.
- B. Contractor submitted a responsive proposal that was selected by the City. Contractor represents that Contractor is able and willing to provide such services to the City described in the scope of work that was included in the RFP. The RFP is referenced herein as if incorporated in full.
- C. In undertaking the performance of this Agreement, Contractor represents that it is knowledgeable in its field and that any services performed by Contractor under this Agreement will be performed in compliance with such standards as may reasonably be expected from a professional consulting firm in the field.

NOW THEREFORE, in consideration of the mutual and respective promises, and subject to the terms and conditions hereinafter set forth, the parties agree as follows:

1. SCOPE OF SERVICES

Contractor shall perform during the term of this Agreement, the tasks and obligations including all labor, materials, tools, equipment, and incidental customary work required to fully and adequately complete the services described and set forth in **Scope of Services - Exhibit A**, attached hereto and incorporated by reference.

2. COMPENSATION

- a. City agrees to pay, and Contractor agrees to accept as total payment for its services for City, the rates and charges identified in **Compensation - Exhibit B**. The total amount to be expended during the term of this Agreement shall not exceed \$104,970, which includes a 10% contingency.
- b. Payment by City shall be made within forty-five (45) days following receipt of proper invoice evidencing work performed, subject to City accounting procedures. City and

Contractor agree that all payments due and owing under this Agreement shall be made through Automated Clearing House (ACH) transfers. Contractor agrees to execute the City's standard ACH Vendor Payment Authorization and provide required documentation. Upon verification of the data provided, the City will be authorized to deposit payments directly into Contractor's account(s) with financial institutions. Payment need not be made for work which fails to meet the standards of performance set forth in the Recitals which may reasonably be expected by City.

3. TERM

This Agreement shall commence on the date first written above for a three (3) year term with the option for the City to grant up to two 1-year renewals, exercisable by a writing by the City Manager and the City Attorney, unless terminated earlier in accordance with Section 15, below.

4. INDEPENDENT CONTRACTOR

Contractor shall, during the entire term of this Agreement, be construed to be an independent Contractor and not an employee of the City. This Agreement is not intended nor shall it be construed to create an employer-employee relationship, a joint venture relationship, or to allow the City to exercise discretion or control over the professional manner in which Contractor performs the services which are the subject matter of this Agreement; however, the services to be provided by Contractor shall be provided in a manner consistent with all applicable standards and regulations governing such services. Contractor shall pay all salaries and wages, employer's social security taxes, unemployment insurance and similar taxes relating to employees and shall be responsible for all applicable withholding taxes.

5. OWNERSHIP OF MATERIALS

This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Contractor under this Agreement ("Documents & Data"). Contractor shall require all subcontractors to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subcontractor prepares under this Agreement. Contractor represents and warrants that Contractor has the legal right to license any and all Documents & Data. Contractor makes no such representation and warranty in regard to Documents & Data which were provided to Contractor by the City. City shall not be limited in any way in its use of the Documents and Data at any time, provided that any such use not within the purposes intended by this Agreement shall be at City's sole risk.

6. INSURANCE

Prior to undertaking performance of work under this Agreement, Contractor shall procure and maintain, and require any subcontractors to obtain and maintain insurance as described below, for the entire Term of this Agreement against claims for injuries to persons or damage to property which may arise from or in connection with services, products and materials supplied to City. Total cost of such insurance shall be borne by Contractor.

MINIMUM SCOPE AND LIMIT OF INSURANCE

1. **Commercial General Liability (CGL):** Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than \$1,000,000 per occurrence and \$2,000,000 aggregate. Required policy limits can be met with primary and umbrella/excess insurance policies.
2. **Automobile Liability:** Insurance Services Office Form CA 00 01 covering Code 1 (any auto), with limits no less than \$1,000,000 combined single limits. In the event Contractor does not maintain commercial automobile liability insurance, City will accept evidence of personal automobile insurance.
3. **Workers' Compensation:** as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than \$1,000,000 per accident, policy or employee, for bodily injury or disease. Coverage is not required if Contractor has no employees and signs request to waive such insurance.
4. **Professional Liability Insurance:** with limits no less than \$1,000,000 per occurrence or claim, and \$2,000,000 aggregate.

If Contractor maintains broader coverage and/or higher limits than the minimum requirements for each line of coverage shown above, City requires and shall be entitled to the broader coverage and/or the higher limits maintained by Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to City.

Other Insurance Provisions

The above-required insurance policies are to contain or be endorsed to contain the following provisions:

1. City, its City Council, its officers, officials, employees, agents, and volunteers are to be covered as additional insureds, under Contractor's CGL, Professional Liability, and Automobile Liability policies, with respect to any liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, equipment, and personnel furnished in connection with such work or operations.
2. Contractor's Insurance company(ies) agrees to waive all rights of subrogation against City, its City Council, its officers, officials, employees, agents, and volunteers for losses paid under the terms of any policy which arise from work performed by

Contractor under this Agreement.

3. For any claims related to this contract, Contractor's insurance coverage shall be primary and any insurance maintained by City, its City Council, its officers, officials, employees, agents, or volunteers shall not contribute with it.
4. A severability of interest provision must apply for all the additional insureds, ensuring that Contractor's insurance shall apply separately to each insured against whom a claim is made or suit is brought, except with respect to the insurer's limits of liability.
5. Insurance policies required herein shall provide that coverage shall not be canceled, suspended, voided, reduced in coverage or in limits, non-renewed by the carrier, or materially changed except after thirty (30) days prior written notice has been given to City. Ten (10) days prior written notice shall be provided to City for policy cancellation or non-renewal due to non-payment of premium.
6. Certificate Holder on each Evidence of Insurance certificate shall be: **City of Santa Ana, Attention: Finance & Management Services Agency, City of Santa Ana, 20 Civic Center Plaza (M-15) P.O. Box 1988, Santa Ana, California 92702.** The name and location of project must be included in the Description of Operations section of each certificate.

Self-Insured Retentions

Self-insured retentions must be declared to and approved by the City. The City may require the Contractor to purchase coverage with a lower retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.

Acceptability of Insurers

Insurance is to be placed with insurers authorized to conduct business in the State of California with a current A.M. Best rating of no less than A:VII, unless otherwise acceptable to City.

Verification of Coverage

Contractor shall furnish City with original Certificates of Insurance including all required amendatory endorsements (or copies of the applicable policy language effecting coverage required by this clause) and a copy of the Declarations and Endorsement Page of the CGL policy listing all policy endorsements before work begins. However, failure to obtain the required documents prior to the work beginning shall not waive Contractor's obligation to provide them.

City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

Special Risks or Circumstances

City reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

7. INDEMNIFICATION

Contractor agrees to defend, and shall indemnify and hold harmless the City, its officers, agents, employees, contractors, special counsel, and representatives from liability: (1) for personal injury, damages, just compensation, restitution, judicial or equitable relief arising out of claims for

personal injury, including death, and claims for property damage, which may arise from the negligent operations of the Contractor, its subcontractors, agents, employees, or other persons acting on its behalf which relates to the services described in section 1 of this Agreement; and (2) from any claim that personal injury, damages, just compensation, restitution, judicial or equitable relief is due by reason of the terms of or effects arising from this Agreement. This indemnity and hold harmless agreement applies to all claims for damages, just compensation, restitution, judicial or equitable relief suffered, or alleged to have been suffered, by reason of the events referred to in this Section or by reason of the terms of, or effects, arising from this Agreement. The Contractor further agrees to indemnify, hold harmless, and pay all costs for the defense of the City, including fees and costs for special counsel to be selected by the City, regarding any action by a third party challenging the validity of this Agreement, or asserting that personal injury, damages, just compensation, restitution, judicial or equitable relief due to personal or property rights arises by reason of the terms of, or effects arising from this Agreement. City may make all reasonable decisions with respect to its representation in any legal proceeding. Notwithstanding the foregoing, to the extent Contractor's services are subject to Civil Code Section 2782.8, the above indemnity shall be limited, to the extent required by Civil Code Section 2782.8, to claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Contractor.

8. INTELLECTUAL PROPERTY INDEMNIFICATION

Contractor shall defend and indemnify the City, its officers, agents, representatives, and employees against any and all liability, including costs, for infringement of any United States' letters patent, trademark, or copyright infringement, including costs, contained in the work product or documents provided by Contractor to the City pursuant to this Agreement.

9. RECORDS

Contractor shall keep records and invoices in connection with the work to be performed under this Agreement. Contractor shall maintain complete and accurate records with respect to the costs incurred under this Agreement and any services, expenditures, and disbursements charged to the City for a minimum period of three (3) years, or for any longer period required by law, from the date of final payment to Contractor under this Agreement. All such records and invoices shall be clearly identifiable. Contractor shall allow a representative of the City to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement during regular business hours. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to this Agreement for a period of three (3) years from the date of final payment to Contractor under this Agreement.

10. CONFIDENTIALITY

If Contractor receives from the City information which due to the nature of such information is reasonably understood to be confidential and/or proprietary, Contractor agrees that it shall not use or disclose such information except in the performance of this Agreement, and further agrees to exercise the same degree of care it uses to protect its own information of like importance, but in no event less than reasonable care. "Confidential Information" shall include all nonpublic information. Confidential information includes not only written information, but also

information transferred orally, visually, electronically, or by other means. Confidential information disclosed to either party by any subsidiary and/or agent of the other party is covered by this Agreement. The foregoing obligations of non-use and nondisclosure shall not apply to any information that (a) has been disclosed in publicly available sources; (b) is, through no fault of the Contractor disclosed in a publicly available source; (c) is in rightful possession of the Contractor without an obligation of confidentiality; (d) is required to be disclosed by operation of law; or (e) is independently developed by the Contractor without reference to information disclosed by the City.

11. CONFLICT OF INTEREST CLAUSE

Contractor covenants that it presently has no interests and shall not have interests, direct or indirect, which would conflict in any manner with performance of services specified under this Agreement.

12. NON-DISCRIMINATION

Contractor shall not discriminate because of race, color, creed, religion, sex, marital status, sexual orientation, gender identity, gender expression, gender, medical conditions, genetic information, or military and veteran status, age, national origin, ancestry, or disability, as defined and prohibited by applicable law, in the recruitment, selection, teaching, training, utilization, promotion, termination or other employment related activities or any services provided under this Agreement. Contractor affirms that it is an equal opportunity employer and shall comply with all applicable federal, state and local laws and regulations.

13. EXCLUSIVITY AND AMENDMENT

This Agreement represents the complete and exclusive statement between the City and Contractor, and supersedes any and all other agreements, oral or written, between the parties. In the event of a conflict between the terms of this Agreement and any attachments hereto, the terms of this Agreement shall prevail. This Agreement may not be modified except by written instrument signed by the City and by an authorized representative of Contractor. The parties agree that any terms or conditions of any purchase order or other instrument that are inconsistent with, or in addition to, the terms and conditions hereof, shall not bind or obligate Contractor or the City. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which is not embodied herein.

14. ASSIGNMENT

Inasmuch as this Agreement is intended to secure the specialized services of Contractor, Contractor may not assign, transfer, delegate, or subcontract any interest herein without the prior written consent of the City and any such assignment, transfer, delegation or subcontract without the City's prior written consent shall be considered null and void. Nothing in this Agreement shall be construed to limit the City's ability to have any of the services which are the subject to this Agreement performed by City personnel or by other Contractors retained by City.

15. TERMINATION

This Agreement may be terminated by the City upon thirty (30) days written notice of termination. In such event, Contractor shall be entitled to receive and the City shall pay Contractor compensation for all services performed by Contractor prior to receipt of such notice of termination, subject to the following conditions:

- a. As a condition of such payment, the Executive Director may require Contractor to deliver to the City all work product(s) completed as of such date, and in such case such work product shall be the property of the City unless prohibited by law, and Contractor consents to the City's use thereof for such purposes as the City deems appropriate.
- b. Payment need not be made for work which fails to meet the standard of performance specified in the Recitals of this Agreement.

16. WAIVER

No waiver of breach, failure of any condition, or any right or remedy contained in or granted by the provisions of this Agreement shall be effective unless it is in writing and signed by the party waiving the breach, failure, right or remedy. No waiver of any breach, failure or right, or remedy shall be deemed a waiver of any other breach, failure, right or remedy, whether or not similar, nor shall any waiver constitute a continuing waiver unless the writing so specifies.

17. JURISDICTION - VENUE

This Agreement has been executed and delivered in the State of California and the validity, interpretation, performance, and enforcement of any of the clauses of this Agreement shall be determined and governed by the laws of the State of California. Both parties further agree that Orange County, California, shall be the venue for any action or proceeding that may be brought or arise out of, in connection with or by reason of this Agreement.

18. PROFESSIONAL LICENSES

Contractor shall, throughout the term of this Agreement, maintain all necessary licenses, permits, approvals, waivers, and exemptions necessary for the provision of the services hereunder and required by the laws and regulations of the United States, the State of California, the City of Santa Ana and all other governmental agencies. Contractor shall notify the City immediately and in writing of its inability to obtain or maintain such permits, licenses, approvals, waivers, and exemptions. Said inability shall be cause for termination of this Agreement.

19. NOTICE

Any notice, tender, demand, delivery, or other communication pursuant to this Agreement shall be in writing and shall be deemed to be properly given if delivered in person or mailed by first class or certified mail, postage prepaid, or sent by fax or other telegraphic communication in

the manner provided in this Section, to the following persons:
To City:

City Clerk
City of Santa Ana
20 Civic Center Plaza (M-30)
P.O. Box 1988
Santa Ana, CA 92702-1988
Fax: 714- 647-6956

With courtesy copies to:

Executive Director, Finance & Management
Services Agency
City of Santa Ana
20 Civic Center Plaza (M-15)
P.O. Box 1988
Santa Ana, California 92702

To Contractor:

Anthony Villaflor Director of Sales Fortress Armored Services Company 15616 Inglewood Avenue Lawndale, CA 90260 Fax: (310) 970-9100
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A party may change its address by giving notice in writing to the other party. Thereafter, any communication shall be addressed and transmitted to the new address. If sent by mail, communication shall be effective or deemed to have been given three (3) days after it has been deposited in the United States mail, duly registered or certified, with postage prepaid, and addressed as set forth above. If sent by fax, communication shall be effective or deemed to have been given twenty-four (24) hours after the time set forth on the transmission report issued by the transmitting facsimile machine, addressed as set forth above. For purposes of calculating these time frames, weekends, federal, state, County or City holidays shall be excluded.

20. MISCELLANEOUS PROVISIONS

- a. Each undersigned represents and warrants that its signature herein below has the power, authority and right to bind their respective parties to each of the terms of this Agreement, and shall indemnify City fully, including reasonable costs and attorney's fees, for any injuries or damages to City in the event that such authority or power is not, in fact, held by the signatory or is withdrawn.
- b. All Exhibits referenced herein and attached hereto shall be incorporated as if fully set forth in the body of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the date and year first above written.

ATTEST:

CITY OF SANTA ANA


Jennifer L. Hall
City Clerk

Alvaro Nuñez
City Manager

APPROVED AS TO FORM:

SONIA R. CARVALHO
City Attorney

FORTRESS ARMORED SERVICES:

By: 
Andrea Garcia-Miller
Assistant City Attorney

<u></u> <small>Anthony Villaflor (May 29, 2025 15:13 MDT)</small> _____ Anthony Villaflor Director of Sales

RECOMMENDED FOR APPROVAL:


Alexander Trinidad (May 30, 2025 14:54 PDT)

Alexander Trinidad
Acting Executive Director
Finance & Management Services Agency

EXHIBIT A

SCOPE OF SERVICES

Contractor shall adhere to the following requirements for the duration of this agreement:

1. **Licensing Requirements:** The contractor is expected to provide a vehicle capable of safely transporting the secured deposit bag(s) from the identified City locations to the depository bank location
 - a. **Vehicle Requirements:** Car, truck, or van with light armor that is registered with the California Highway Patrol (“CHP”). Proof of CHP registration must be submitted at the time of contract execution and renewed on an annual basis.
 - b. Driver and/or owner of the armored vehicle must be licensed with the Bureau of Security and Investigative Services (BSIS) and possess a current security guard card. Proof of license must be submitted at the time of contract execution and renewed on an annual basis.
 - c. If an armored vehicle is furnished through a subcontractor or lease, the same requirements apply as mentioned above.
2. Contractor shall be licensed by the State of California to do the work as outlined in this agreement. Contractor shall obtain and maintain in good standing all applicable permits and licenses required to perform the services outlined in this agreement. Proof of all permits and licenses must be submitted at the time of contract execution and renewed on an annual basis.
3. All items and services to be furnished hereunder shall meet all applicable state and federal requirements of the Occupational Safety Health Standard.
4. **Staffing Requirements:** All staff employed by the contractor will be properly licensed while performing deposit pick-ups and drop-offs.
 - a. Contractor shall provide two (2) personnel in a contractor-furnished armored vehicle that clearly identifies the firm’s name. Personnel must be listed on the record provided to the City outlining all authorized persons, with photo ID and signature, of who may pick up and sign for deposits.
 - b. Staff must be BSIS licensed and provide proof of a current security guard card
 - c. Staff shall provide proof of a BSIS Firearms Permit
 - d. Staff must provide a valid California (DMV) driver’s license. Contractor’s assigned personnel providing services must not have more than one (1) moving violation during the past two (2) years. Personnel shall wear uniforms clearly displaying the firm’s name and display an identification card on their person. All personnel shall be qualified, efficient, and trustworthy, bond, and perform the service in accordance with the recognized best industry practices. All persons providing service under this agreement shall be employees of the firm. Subcontracted employees will not be allowed to conduct the deposit transports. Contractor is responsible to perform any background checks on Contractor’s personnel in accordance with agreement between the City and Contractor.
 - e. The City, at its discretion, reserves the right to verify Contractor’s personnel’s signature and that the person performing the pickup is on the Contractor’s list of authorized personnel prior to release of a deposit. Deposits shall not be released to an individual without this information

on file at the pickup location.

- f. Contractor will be required to provide an updated personnel list to the City regarding any new staff prior to the new staff member's arrival at the deposit pick up location as well as give written notice in the event of revocation of such authority.
- g. In the event that Contractor's personnel does not provide proper identification as required to City staff and pick up is refused, Contractor will be required to immediately dispatch properly credentialed staff for deposit pick up at no additional cost.
- h. Contractor will be required to maintain a dedicated toll-free number for inquiries and customer service.

5. City of Santa Ana Current Pickup Locations – Subject to change in consultation with Contractor

Location	Address	Service Frequency
Treasury (inside City Hall)	20 Civic Center Plaza, Santa Ana, CA 92701	M – Th & Alt F
Santa Ana Zoo	1801 E Chestnut Ave, Santa Ana, CA 92701	M – Sat

6. City of Santa Ana Current Deposit Location – Subject to change in consultation with Contractor

Location	Address	Service Frequency
Loomis	656 S. Vail Avenue, Montebello, CA 90640	M – Sat

7. Contractor Responsibilities

- a. Contractor agrees that the secured bag(s) will remain unopened, free from tampering, and will be safely delivered and accepted by the City's designated banking institution for deposit. Contractor will be required to ensure that the proper standard and industry specific controls are in place to prevent tampering of bags and their contents.
- b. Provide daily pick-up and delivery of cash, checks, and coins from each of the City's pickup locations as listed above, excluding observed holidays. It will be the Contractor's responsibility to verify the security of the shipment and notify the City representative(s) if the deposit bag(s) do(es) not appear to be securely locked or sealed prior to acceptance.
- c. Provide all services, labor, materials, transportation, and equipment needed to perform the work indicated in this agreement. Including but not limited to, manifests, receipt books, pick up sheets, tags, and forms for all locations. Materials supplied must comply with all requirements as specified by the City's financial institution.
- d. Maintain adequate procedures to ensure that all bank deposit bags are properly secured, inventoried, tracked, and delivered promptly to the correct financial institution. Should an error occur such as incorrect delivery or loss, Contractor will be required to provide verbal notice of the error to the City immediately upon discovery, with written notification provided within one business day.
- e. Contractor will be required to provide a signed, sequentially numbered, receipt to the City, for the deposit at the time of pick up.
- f. Contractor will be required to retain the original receipt for no less than four years plus current year, as well as the ability to provide deposit tracking for the same four-year period plus current year.
- g. At the time of deposit delivery to the City's financial institution, Contractor's personnel will be required to sign and retain a copy of the time-stamped bank delivery receipt(s), as proof of

deposit delivery. The City may request, and the Contractor will be required to provide, a copy of the deposit bank's delivery receipt at any time within five years of the deposit pick up date at no additional cost to the City.

- h. Assume sole liability for the security of the deposit bags immediately upon receipt. Liability will cease upon receipt of an authorized signature from the deposit location.
- i. Provide a special pick-up in the event the proposer fails to pick-up as scheduled at no additional charge or issue appropriate credit on the applicable invoice.
- j. Research of missing or disputed items will be done at no additional cost to the City. The City will make a written notification or email to the firm regarding a missing or disputed deposit. The deposit will be resolved by the contractor within thirty (30) calendar days of notification from the City. If any loss of or damage to any shipment of valuables occurs (in whole or in part), the City shall notify Contractor in writing and by phone as soon as reasonably possible after the loss or damage is discovered or should have been discovered, but in no event later than thirty (30) days after the shipment was picked up by Contractor.
- k. Provide transport and delivery of change orders as needed.
- l. Provide reports to the City as requested which include but are not limited to Invoice Reports, Issues Reports, and Delivery Reports.
- m. Provide documentation of business continuity plan to be utilized in the event of a natural disaster.

EXHIBIT B

COMPENSATION

Location	Address	Service Frequency	Monthly Fee
City Hall	20 Civic Center Plaza Santa Ana, CA 92701	M – Th & Alt F	\$632.20
Santa Ana Zoo	1801 E Chestnut Ave Santa Ana, CA 92701	M – Sat	\$759.80

Pricing & Fee Adjustments – Fees may be increased once every fiscal year (as defined by the City, the period running from July 1st through June 30th the following year) with reference to the 12-month percent change in the most recently published annual Consumer Price Index for All Urban Consumers (CPI-U), West Region, as reported the U.S. Bureau of Labor Statistics (the “CPI Change”). Each annual increase in the fees will be equal to the greater of two percent (2%) or the actual CPI Change, but in no event may exceed an increase of five percent (5%). Contractor will notify the City no less than sixty (60) days before an adjustment in pricing is to occur.

Change Order – No extra work or services as set forth in the above terms may be undertaken unless a written “Change Order” is first given by the City to Contractor, incorporating therein any material adjustment in the contract and/or the time to perform this Agreement, which said adjustments are subject to the written approval of the Contractor.






Fortress Armored Agreement - CAO signed 5-28-25(2058087.1)

Final Audit Report

2025-05-29

Created:	2025-05-29
By:	Robert Zubiate (rzubiate@santa-ana.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAHyLxXX9u9Z837pIBe4kmdlIPqO3WG05a

"Fortress Armored Agreement - CAO signed 5-28-25(2058087.1)" History

-  Document created by Robert Zubiate (rzubiate@santa-ana.org)
2025-05-29 - 8:44:00 PM GMT
-  Document emailed to tony.villaflor@fortressarmored.com for signature
2025-05-29 - 8:44:49 PM GMT
-  Email viewed by tony.villaflor@fortressarmored.com
2025-05-29 - 9:12:32 PM GMT
-  Signer tony.villaflor@fortressarmored.com entered name at signing as Anthony Villaflor
2025-05-29 - 9:13:44 PM GMT
-  Document e-signed by Anthony Villaflor (tony.villaflor@fortressarmored.com)
Signature Date: 2025-05-29 - 9:13:46 PM GMT - Time Source: server
-  Agreement completed.
2025-05-29 - 9:13:46 PM GMT






2. Fortress Armored Agreement

Final Audit Report

2025-05-30

Created:	2025-05-30
By:	Kristin Andrade (kandrade@santa-ana.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAC_WcLAzqGutt94zj1d25J5ha_HOkQbVT

"2. Fortress Armored Agreement" History

-  Document created by Kristin Andrade (kandrade@santa-ana.org)
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-  Document emailed to Alexander Trinidad (atrinidad@santa-ana.org) for signature
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-  Agreement completed.
2025-05-30 - 9:54:18 PM GMT