

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEWAL OF BID #004-ZZ03 – ARMORED CAR SERVICES**

The purpose of this bid, opened on June 3, 1999, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of armored car services, for various locations. The terms of agreement as contained in the subject bid, awarded by the Board on July 14, 1999, provided, that by mutual agreement between the successful vendor and The School Board of Miami-Dade County, Florida, the contract may be renewed for two (2) additional one (1) year periods. The contract is currently in its initial year. The awardee has agreed to renew for the first one (1) year renewal period, by letter, on file. It is considered to be in the best interest of the Board to renew this bid, for an additional one year period, at the current prices, to benefit from fixed prices during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI) indicates an increase of 3.7%, with transportation increasing 9.1%.

Fund Source

Various

M/WBE Eligibility

None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **RENEW** Bid #004-ZZ03 – ARMORED CAR SERVICES, to purchase, at firm unit prices, quantities, as may be required, of armored car services, for various locations, during the term of the bid, effective September 10, 2000, through September 9, 2001, as follows:

1. DUNBAR ARMORED, INC.  
50 SCHILLING ROAD  
HUNT VALLEY, MD 21031-1105 ESTIMATE \$1,440,760  
OWNER: JAMES DUNBAR

Total Low Unit Price: Items 1A through 6A.

Item 1A – Armored car service to pick up and deposit  
School Food Service receipts @ \$11.08 per  
pickup.

- Item 2A – Armored car service to pick up receipts of other school departments at the same time as the scheduled pickup for School Food Service receipts for Item 1A at the respective school principal's office @ \$3.05 per pickup.
- Item 3A – Armored car service to pick up receipts of other school departments at the respective school principal's office @ \$12 per pickup.
- Item 4A – Armored car service to pick up prior to 6:00 p.m. (daytime hours), receipts of athletic games or special events @ \$28 per pickup.
- Item 5A – Armored car service to pick up after 6:00 p.m. (evening hours), receipts of athletic games or special events @ \$70 per pickup.
- Item 6A – Armored car service to pick up receipts of the Vocational Education Division @ \$12 per pickup.

**(First Annual Renewal and Second Year of Contract)**

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$1,440,760.

RHH/lja