

January 16, 2001

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: TERMINATE AND RE-AWARD BID #004-ZZ03 - ARMORED CAR SERVICES

This bid was awarded by the Board on July 14, 1999, and renewed on June 21, 2000, to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of armored car services, for various locations.

Items 1A through 6A - Armored car service, were awarded to Dunbar Armored, Inc., of Hunt Valley, Maryland. Subsequent to the award, the awardee failed to perform in accordance with the terms and conditions of the bid. Based on the failure of this vendor to perform, it is recommended that the award of these items be terminated and that Dunbar Armored, Inc., of Hunt Valley, Maryland, lose eligibility to transact new business with the Board for a period of fourteen (14) months, pursuant to Board Rule 6Gx13- 3C-1.08 - - Performance And Payment Security, Declining A Bid Award, And Bonding Company Qualifications. These items will be re-awarded to the third low bidder.

This item does not appear in the published agenda. The good cause to vary from the agenda is to be able to provide continued armored car service to all locations.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida:

1. **TERMINATE** the award of Items 1A through 6A on Bid #004-ZZ03 - ARMORED CAR SERVICES, effective January 17, 2001, as follows:

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

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 card 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.

2. **RE-AWARD** Items 1A through 6A on Bid #004-ZZ03 - ARMORED CAR SERVICES, effective January 17, 2001, through September 9, 2002, to the third low bidder, as follows:

BRINK'S, INC.

5575 N.W. 87 AVENUE

MIAMI, FL 33178

ESTIMATE \$2,240,119

OWNER: MICHAEL DAN, C.E.O.

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

Item 1A - Armored car service to pick up and deposit School Food Service receipts @ \$11.55 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 @ \$3.10 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 card 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 @ \$12.10 per pickup.
3. Require that Dunbar Armored, Inc., of Hunt Valley, Maryland, lose eligibility to transact new business with the Board for a period of fourteen (14) months, pursuant to Board Rule 6Gx13- 3C-1.08 - - Performance And Payment Security, Declining A Bid Award And Bonding Company Qualifications, effective January 17, 2001.
 4. Authorize the Bureau of Procurement and Materials Management to purchase up to the estimated amount of \$2,240,119. The award shall be made subject to the resolution of bid protests, if any.

RHH/oh