

August 9, 2002

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT:           EXTEND CONTRACT NO. 004-ZZ03 - ARMORED CAR SERVICES**

**COMMITTEE:       FINANCIAL AFFAIRS**

The purpose of the 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, at various locations. The terms of this agreement, as contained in the contract, awarded by the Board on July 14, 1999, extended on June 21, 2000, and re-awarded on January 17, 2001, provided, that by mutual agreement between the successful vendor and The School Board of Miami-Dade County, Florida, the contract may be extended for two (2) additional one (1) year periods, and if needed, ninety (90) days beyond the expiration date of the current contract period. The contract is currently in its second one (1) year extension period. The awardee has agreed to extend for the final ninety (90) day extension period, by letter, on file. It is considered to be in the best interest of the Board to extend this contract, for a ninety (90) day period, at the current prices, to provide continuity of services during this period. Staff is in the process of developing a new bid.

Fund Source  
0100 - General

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **EXTEND** Contract No. 004-ZZ03 - ARMORED CAR SERVICES, to purchase, at firm unit prices, quantities, as may-be required, of armored car services, at various locations, during the term of the contract, effective September 10, 2002, through December 9, 2002, as follows:

1. BRINKS, INC.  
5575 N.W. 87 AVENUE  
MIAMI, FL 33178  
OWNER: MICHAEL DAN, C.E.O. ESTIMATE \$180,463.66

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

- Item 1A - Armored car service to pickup and deposit School Food Service receipts @ \$11.55 per pickup.
- Item 2A - Armored car service to pickup 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 pickup receipts of other school departments at the respective school principal's office @ \$12 per pickup.
- Item 4A - Armored car service to pickup prior to 6:00 p.m. (daytime hours) receipts of athletic games or special events @ \$28 per pickup.
- Item 5A - Armored car service to pickup after 6.00 p.m. (evening hours) receipts of athletic games or special events @ \$70 per pickup.
- Item 6A - Armored car service to pickup receipts of the Vocational Education Division @ \$12.10 per pickup.

**(Final Ninety (90) Day Extension Period)**

2. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$180,463.66.

RHH/lja