

Financial Affairs
George M. Burgess, Chief Financial Officer

SUBJECT: AWARD BID NO. 085-CC03 – ARMORED-CAR SERVICES

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

The purpose of this bid, opened on April 3, 2003, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of armored-car services, for the Department of Food and Nutrition. Of 12 vendors sent bid forms or card notices of this advertised bid, 2 responded, with 1 bid meeting specifications, and 1 non-responsive bid (vendor qualified bid, terms and conditions).

Inasmuch as item 1 - Service type A, North School Sites, Item 2 - Service type B, North School Sites, Item 3 - Service type B1, North School Sites, Item 4 - Service Type C, North School Sites, Item 5 - Service Type D, North School Sites, Item 6 - Service Type E, North School Sites, Item 7 - Services Type F, North School Sites, Item 8 - Service type A, South School Sites, Item 9 - Service Type B, South School Sites, Item 10 - Service Type B1, South School Sites, Items 11 - Service Type C, South School Sites, Item 12 - Service Type D, South School Sites, Item 13 - Service Type E, South School Sites, and Item 14 - Service Type F, South School Sites are alternates for other items being recommended for award, it is recommended that all bids received for these items be rejected. Due to revised bid specifications, the District will realize a savings of approximately \$72,734 per year on this bid.

Fund Source
0100 - General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 085-CC03 – ARMORED-CAR SERVICES, to purchase, at firm unit prices, quantities, as may be required, of armored-car services, for the Department of Food and Nutrition, during the term of the bid, effective May 14, 2003, through May 13, 2005, as follows:

1. BRINK'S INCORPORATED
5575 N.W. 87 AVENUE
MIAMI, FL 33178
OWNER: MICHAEL DAN, C.E.O.

Total Low Unit Price Meeting Specifications: Items 15 through 21.

- Item 15 - Service Type A, District Wide @ \$10.50 per pickup.
- Item 16 - Service Type B, District Wide @ \$3 per pickup.
- Item 17 - Service Type B1, District Wide @ \$2.50 per pickup.
- Item 18 - Service Type C, District Wide @ \$11 per pickup.
- Item 19 - Service Type D, District Wide @ \$18 per pickup.
- Item 20 - Service Type E, District Wide @ \$25 per pickup.
- Item 21 - Service Type F, District Wide @ \$11 per pickup.

2. Reject Items 1 through 14.

- Item 1 - Service Type A, North School Sites.
- Item 2 - Service Type B, North School Sites.
- Item 3 - Service Type B1, North School Sites.
- Item 4 - Service Type C, North School Sites.
- Item 5 - Service Type D, North School Sites.
- Item 6 - Service Type E, North School Sites.
- Item 7 - Service Type F, North School Sites.
- Item 8 - Service Type A, South School Sites.
- Item 9 - Service Type B, South School Sites.
- Item 10 - Service Type B1, South School Sites.
- Item 11 - Service Type C, South School Sites.
- Item 12 - Service Type D, South School Sites.
- Item 13 - Service Type E, South School Sites.
- Item 14 - Service Type F, South School Sites.

3. Authorize Procurement Management Services to purchase up to the total estimated amount of \$2,385,306.24.