

Financial Services
Richard H. Hinds, Chief Financial Officer

SUBJECT: REQUEST AUTHORIZATION TO ENTER INTO A CONTRACTUAL SERVICES AGREEMENT BETWEEN THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA, AND TJEM, INC., D.B.A. CHECKCARE, PURSUANT TO REQUEST FOR PROPOSALS NO. 021-LL10 – BAD CHECK COLLECTION SERVICES (REBID)

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

LINK TO STRATEGIC FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY

Request For Proposals No. 021-LL10 – BAD CHECK COLLECTION SERVICES (REBID), is to provide bad check collection services, for the Office of the Controller. This is a term proposal. Seven (7) proposers responded to this advertised solicitation.

All basic services, including on-line services, for the collection of dishonored checks will be at no cost to the District.

The Evaluation Committee met on March 10, 2011, to review and evaluate the following proposals received in response to the solicitation: TJEM, Inc., d.b.a. CheckCare; Checkredi of Alabama; ChecXChange; Electronic Transaction Partners, LLC, d.b.a. Automated Recovery Solutions; Envision Payment & Solutions, Inc.; Paytek Solutions; and United Adjustment Corporation. After considerable discussion, the Committee unanimously recommended TJEM, Inc., d.b.a. CheckCare for award.

Fund Source
No Cost Proposal

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AUTHORIZE** the Superintendent of Schools, to enter into a contractual services agreement between The School Board of Miami-Dade County, Florida, and TJEM Inc., d.b.a. CheckCare, pursuant to Request For Proposals No. 021-LL10 – BAD CHECK COLLECTION SERVICES (REBID), to provide bad check collection services, for the Office of the Controller, during the time of the proposal, effective May 11, 2011, through May 10, 2012, as follows:

TJEM, INC., D.B.A. CHECKCARE
950 S. WINTER PARK DRIVE, SUITE 100
CASSELBERRY, FL 32718
BARBARA COOPER, GENERAL MANAGER

RHH/ae