

Financial Services  
Richard H. Hinds, Chief Financial Officer

**SUBJECT:                   AWARD BID NO. 074-NN03 – ARMORED-CAR SERVICES**

**COMMITTEE:               INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS**

**LINK TO STRATEGIC  
FRAMEWORK:               FINANCIAL EFFICIENCY/STABILITY**

The purpose of this bid is to purchase, at a firm unit price, armored-car services, for Miami-Dade County Public Schools locations. This is a term bid which states that the Board may purchase quantities, as may be required, at the unit price bid, but is not obligated to purchase any guaranteed amount. Two (2) vendors responded to this advertised bid. This is an award to a primary and an alternate vendor.

The term of the bid shall be for two (2) years from date of award and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the awardees, be extended for three (3) additional one (1) year periods and, if needed, ninety (90) days beyond the expiration date of the current contract period.

A price comparison was conducted against the District's previous contract, resulting in savings of approximately \$71,000, annually.

Strategies were employed to increase M/WBE participation, however, no responses were received for this bid solicitation.

Fund Source

0100 – General

0410 – Food Service

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 074-NN03, ARMORED-CAR SERVICES, to purchase, at a firm unit price, armored-car services, for Miami-Dade County Public Schools locations, during the term of the bid, effective August 7, 2013, through August 6, 2015, including extensions thereto, as follows:

## PRIMARY

1. BRINK'S INCORPORATED  
D.B.A. BRINK'S US  
555 DIVIDEND DRIVE  
COPPELL, TX 75019  
OWNER: THOMAS SCHIEVELBEIN, C.E.O.

Total Low Unit Price: Items 1 through 8.

- Item 1A - Service Type A, Category 1 - one time per week pickup @ \$11.50 each.
- Item 1B - Service Type A, Category 2 - two times per week pickup @ \$11.50 each.
- Item 1C - Service Type A, Category 3 - three times per week pickup @ \$11.50 each.
- Item 1D - Service Type A, Category 5 - five times per week pickup @ \$11.50 each.
- Item 2A - Service Type B, Category 1 - one time per week pickup @ \$3.49 each.
- Item 2B - Service Type B, Category 2 - two times per week pickup @ \$3.49 each.
- Item 2C - Service Type B, Category 3 - three times per week pickup @ \$3.49 each.
- Item 2D - Service Type B, Category 5 - five times per week pickup @ \$3.49 each.
- Item 3A - Service Type C Category 1 - one time per week pickup @ \$4.19 each.
- Item 3B - Service Type C, Category 2 - two times per week pickup @ \$4.19 each.
- Item 3C - Service Type C, Category 3 - three times per week pickup @ \$4.19 each.
- Item 3D - Service Type C, Category 5 - five times per week pickup @ \$3.82 each.
- Item 4A - Service Type D Category 1 - one time per week pickup @ \$11.50 each.
- Item 4B - Service Type D, Category 2 - two times per week pickup @ \$11.50 each.
- Item 4C - Service Type D, Category 3 - three times per week pickup @ \$11.50 each.
- Item 4D - Service Type D, Category 5 - five times per week pickup @ \$11.50 each.
- Item 5 - Additional pickup for food service receipts for periodic or emergency service @ \$11.50 each.
- Item 6 - Additional pickup for non-food service receipts for periodic or emergency service @ \$95 each.

Item 7 - Additional pickup for food service and non-food service receipts at the same time for periodic or emergency service @ \$14.99 each.

Item 8 - Imprinted tamperproof disposable deposit bags @ \$0 case.

### ALTERNATE

2. GLOVAL, INC.  
3450 N.W. 113 COURT  
MIAMI, FL 33178  
OWNER: ALEJANDRO ONOFRIO, VICE PRESIDENT

Second Total Low Unit Price: Items 1 through 8.

Item 1A - Service Type A, Category 1 - one time per week pickup @ \$15.48 each.

Item 1B - Service Type A, Category 2 - two times per week pickup @ \$15.48 each.

Item 1C - Service Type A, Category 3 - three times per week pickup @ \$14.98 each.

Item 1D - Service Type A, Category 5 - five times per week pickup @ \$13.43 each.

Item 2A - Service Type B, Category 1 - one time per week pickup @ \$2.23 each.

Item 2B - Service Type B, Category 2 - two times per week pickup @ \$2.23 each.

Item 2C - Service Type B, Category 3 - three times per week pickup @ \$2.07 each.

Item 2D - Service Type B, Category 5 - five times per week pickup @ \$2.07 each.

Item 3A - Service Type C Category 1 - one time per week pickup @ \$3.48 each.

Item 3B - Service Type C, Category 2 - two times per week pickup @ \$3.48 each.

Item 3C - Service Type C, Category 3 - three times per week pickup @ \$3.48 each.

Item 3D - Service Type C, Category 5 - five times per week pickup @ \$3.48 each.

Item 4A - Service Type D Category 1 - one time per week pickup @ \$15.48 each.

Item 4B - Service Type D, Category 2 - two times per week pickup @ \$15.48 each.

Item 4C - Service Type D, Category 3 - three times per week pickup @ \$14.98 each.

- Item 4D - Service Type D, Category 5 - five times per week pickup @ \$13.43 each.
- Item 5 - Additional pickup for food service receipts for periodic or emergency service @ \$15.48 each.
- Item 6 - Additional pickup for non-food service receipts for periodic or emergency service @ \$15.48 each.
- Item 7 - Additional pickup for food service and non-food service receipts at the same time for periodic or emergency service @ \$15.48 each.
- Item 8 - Imprinted tamperproof disposable deposit bags @ \$159.48 case.

3. Authorize Procurement Management Services to purchase up to the total estimated amount of \$1,250,000, for the initial contract term, and an amount not to exceed \$625,000, for each additional one (1) year extension period. Board authorization of this recommendation does not mean the amount shown will be expended.

RHH/mh