

Financial Services
Mrs. Judith Marte, Chief Financial Officer

SUBJECT: AWARD ITB NO. ITB-15-016-AC - ARMORED CAR SERVICES

COMMITTEE: FISCAL ACCOUNTABILITY

LINK TO STRATEGIC

BLUEPRINT: EFFECTIVE AND SUSTAINABLE BUSINESS PRACTICES

Procurement Management Services, at the request of the Department of Food and Nutrition, released the above-referenced solicitation. The purpose of this Invitation to Bid is to purchase, at firm unit prices, armored car services, for Miami-Dade County Public Schools. 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. This Invitation to Bid was advertised on the Procurement Management Services website, the Demandstar website, BidNet, Florida Bid, the Miami Times and El Diario Las Americas newspapers, as well as emailed to 48 potential bidders.

The initial term of the bid shall be for a two (2) year period, commencing January 13, 2016 through January 12, 2018, and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the successful bidders, be extended for three (3) additional one (1) year periods.

Strategies were employed to increase SBE/MBE participation however, during the Goal Setting Committee Meeting, the recommendation for this solicitation was to be open, not sheltered, as a large number of SBE/MBE vendors were not identified within the commodity code(s).

Three (3) vendors, Brink's U.S., Dunbar Armored, and Mid Florida Armored & ATM Services, Inc., responded to this advertised bid. Based on the criteria listed in the solicitation and the results of Best and Final pricing, the contract shall be awarded to Brink's Incorporated, who has worked with the District in the past.

Fund Source

0100 - General

0410 - Food Service Fund

E-141

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. ITB-15-016-AC, 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 January 13, 2016, through January 12, 2018, as follows:

BRINK'S INCORPORATED
555 DIVIDEND DRIVE SUITE 100
COPPELL, TX 75019
OWNER/OFFICER: DANIEL MIRANDA, ACCOUNT EXECUTIVE

Total Low Unit Price: Items 1 through 5.

Item 1: Service Type A: Armored Car Services - To pick-up School Food Service receipts only at the respective school principal's office for deposit in a Miami-Dade County bank designated by M-DCPS Department of Food and Nutrition.

Item 1A - Service Type A, Category 1 - One Time Per Week Pick Up @ \$12.05 each.

Item 1B - Service Type A, Category 2 - Two Times Per Week Pick Up @ \$12.05 each.

Item 1C - Service Type A, Category 3 - Three Times Per Week Pick Up @ \$12.05 each.

Item 1D - Service Type A, Category 5 - Five Times Per Week Pick Up @ \$12.05 each.

Item 2: Service Type B: Armored Car Services - To pick-up receipts of other school site departments for deposit in the SAME Miami-Dade County bank as the School Food Service deposit at the same time as the scheduled pick-up for "Service Type A", at the respective school principal's office. (Non Food Service deposits such as athletic games, vocational programs, adult centers, special events, principal's deposit, etc.)

Item 2A - Service Type B, Category 1 - One Time Per Week Pick Up @ \$5.20 each.

Item 2B - Service Type B, Category 2 - Two Times Per Week Pick Up @ \$5.20 each.

Item 2C - Service Type B, Category 3 - Three Times Per Week Pick Up @ \$5.20 each.

Item 2D - Service Type B, Category 5 - Five Times Per Week Pick Up @ \$5.20 each.

Item 3: Service Type C: Armored Car Services - To pick-up receipts of other school site departments for deposit in a DIFFERENT Miami-Dade County bank than the School Food Service deposit at the same time as the scheduled pick-up for "Service Type A", at the respective school principal's office. (Non Food Service deposits

such as athletic games, vocational programs, adult centers, special events, principal's deposit, etc.)

Item 3A - Service Type C Category 1 - One Time Per Week Pick Up @ \$5.20 each.

Item 3B - Service Type C, Category 2 - Two Times Per Week Pick Up @ \$5.20 each

Item 3C - Service Type C, Category 3 - Three Times Per Week Pick Up @ \$5.20 each.

Item 3D - Service Type C, Category 5 - Five Times Per Week Pick Up @ \$5.20 each.

Item 4: Service Type D: To pick up NON Food Service receipts. (Non Food Service deposits such as athletic games, vocational programs, adult centers, special events, principal's deposit, etc.)

Item 4A - Service Type D Category 1 - One Time Per Week Pick Up @ \$250.00 2 hr min.

Item 4B - Service Type D, Category 2 - Two Times Per Week Pick Up @ \$250.00 2 hr min.

Item 4C - Service Type D, Category 3 - Three Times Per Week Pick Up @ \$250.00 2 hr min.

Item 4D - Service Type D, Category 5 - Five Times Per Week Pick Up @ \$250.00 2 hr min.

Miscellaneous Services

Item 5A - Service Type E Additional pick-up for Food Service receipts for periodic or emergency service @ \$12.50 each.

Item 5B - Service Type E Additional pick-up for Non-Food Service receipts for periodic or emergency service @ \$12.50 each.

Item 5C - Service Type E Additional pick-up for Food Service and non-food service receipts at the same time for periodic or emergency service @ \$5.20 each.

Item 5D - Imprinted Tamperproof Disposable Deposit Bags @ \$25 per case.

Authorize Procurement Management Services to purchase up to the total estimated amount of \$700,000, for the initial contract term, and an amount not to exceed \$350,000 for each additional one (1) year extension period. Board authorization of this recommendation does not mean the amount shown will be expended.

JMM/ac