EXECUTIVE SUMMARY

Recommendation to Reject all Bids FY20-141 – Armored Car Service

Introduction Responsible: Procurement & Warehousing Services (PWS)

This request is to approve the recommendation to reject all bids submitted in response to Invitation to Bid (ITB) FY20-141 – Armored Car Service. Procurement & Warehousing Services received one (1) bid response from Brinks, Inc. Brinks, Inc. failed to accept the terms and conditions in the ITB without revision or addition; therefore, Brinks' Bid is non-responsive. Brinks, Inc. was the only bidder and was non-responsive, there were no responsive bids for this ITB.

Goods/Services Description Responsible: Office of School Performance & Accountability (OSPA)

The primary objective of this ITB was to provide armored car service to the District as a safe means of transferring currency, coins, and checks from schools to a central bank processing center. Armored car service is scheduled to stop daily at each school site to pick up Food & Nutrition Service (FNS) monies collected via the point of sale cash registers. Funds transported from FNS are deposited at the designated bank's processing location.

School's internal activity accounts schedule pickup on an as-needed basis. Schools and Centers have several designated banks in which their funds are transported to the designated bank's processing center.

Procurement Method Responsible: PWS

The School Board of Broward County, Florida, released ITB FY20-141-Armored Car Service on October 24, 2019, and was opened on November 9, 2019. PWS received one (1) bid that was deemed non-responsive.

This solicitation will be re-advertised on a future date.

Financial Impact Responsible: PWS and OSPA

There is no financial impact to the District.