



One Team, One Goal: Student Success

514 Glover Street
Marietta, GA 30060
Telephone: (770) 426-3300
www.cobbk12.org

June 3, 2020

Mr. Seth McElroy
Brink's Incorporated
555 Dividend Drive
Coppell, TX 75019

Dear Mr. McElroy:

This is to advise you that the award to your company for **RFP P2418, Armored Car Services** as shown on the attached page has been renewed with approved price increase highlighted.

The renewed award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from **July 1, 2020 through June 30, 2021** with an option to renew. This award letter is not an official order.

If you have any questions about this renewal award, please contact **Daphne Farley at 770-429-5870 or daphne.farley@cobbk12.org**. The **Local School Accounting Department** contact is **Catherine Strudthoff-Brown at 770-426-3313**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

David Odom, CPPO
Director of Procurement Services

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Attachment

cc: Accounts Payable
Catherine Strudthoff-Brown
Thomas Marshall
Debbie Stinchcomb

BOARD OF EDUCATION

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Item #	Description	Unit Cost	Extended Cost Extended cost based upon an estimated 112 pickups per school (Per pickup unit cost x 110 locations x 112 days)
1	Armored Car Services - Cost per school for armored car pickup on Monday, Wednesday, and Friday	\$15.95 per Pick up	\$196,504.00 (estimate based on estimated pick-ups)
Excess Bag Fee Cost			
2	Excess Bag Fee - Excess bag fee for bags exceeding the allowed amount of ten (10) bags per location and only if the location was serviced on the previous scheduled day	\$1.33 per Item/bag over ten (delivery and pick-up)	
Cost per Change Order			
3	Change Fund Request Order - Provide cost per change order	Change order delivery is included in the pick-up rates as long as the delivery is in conjunction with a scheduled pick-up	
4	Special Event - Provide cost per special event delivery (unscheduled day)	\$50.00 per trip with a 24-hour notice	
Additional Items			
5	Provide a fee structure for additional items that may be purchased during the contract period.	Per Proposal Declarations for Additional Pricing	