



THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
 SCHOOL BOARD ADMINISTRATION BUILDING
 Procurement Management Services
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BID/RFP ADDENDUM

Date: 3/21/2018

Addendum No. 1

BID/RFP No. ITB-17-008-HR BID/RFP TITLE: Armored Car Services

This addendum modifies the conditions of the above-referenced BID/RFP as follows:

The attached document provides answers to the questions received regarding this ITB.

All information, specifications terms, and conditions for the above-referenced BID/RFP, are included on the document posted on the Procurement Management website at <http://procurement.dadeschools.net>

The attached pages containing clarifications, additional information and requirements constitute an integral part of the referenced bid. If your bid/proposal has not been submitted, substitute the pages marked REVISED and mail your entire bid/proposal package.

I acknowledge receipt of Addendum Number 1

PLEASE NOTE: If your firm has forwarded a copy of this bid/proposal to another vendor, it is your responsibility to forward him/her a copy of this addendum.

(PLEASE TYPE OR PRINT BELOW)

LEGAL NAME OF BIDDER: _____

MAILING ADDRESS: _____

CITY, STATE ZIP CODE: _____

TELEPHONE NUMBER: _____ E-MAIL I.D. _____ FAX # _____

BY: SIGNATURE (Manual): _____
 OF AUTHORIZED REPRESENTATIVE

NAME (Typed): _____ TITLE: _____
 OF AUTHORIZED REPRESENTATIVE

Addendum #1, ITB 17-008-HR Armored Car Services

Section 2.20: This ITB has been updated to include a Price Adjustment clause. (see attached).

The following list addresses the questions received regarding the above-referenced solicitation:

1. Please provide the daily average currency liability and coin liability?

Answer: M-DCPS does not track this information.

2. What percent of a pickup is cash vs. checks?

Answer: M-DCPS does not track this information

3. Can the Board identify the maker and amount of a check in the event a check is lost or stolen?

Answer: Yes, it is listed on the deposit slip.

4. Who is the incumbent provider of the armored car services you are currently receiving? And what are they currently charging?

Answer: Brink's Incorporated is the current provider. The rates are:

- **School Site deposit only - \$17.95**
- **School Site deposit and Food Service deposit – Food Service pays \$17.95 and School site pays \$5.**
- **Food Service deposit only - \$17.95**

5. Are there any weapons surrender requirements?

Answer: M-DCPS is not aware of any such restrictions.

6. Are there any security access restrictions, parking restrictions, or other service impacting restrictions? Please indicate each location where a restriction exists. I.e. elevators/steps?

Answer: The awarded bidder will discuss access restrictions with the Administration at each site.

7. Please indicate which locations have multiple pick-ups at the same address and how many pick-ups are needed. Additionally, please indicate the process for these pick-ups (are they picked up from one designated spot, multiple pick-ups points, consolidated bags, separate bags, etc.)?

Answer: M-DCPS does not track this information. Please refer to Section 2.0 of the bid document for details related to Deposits, Service Schedules/Times, and Vendor Capabilities.

8. Will the Board consider “next day” deposit for locations requesting same day service?

Answer: M-DCPS has never had to make this consideration.

9. What is the average current premise time being currently experienced from the current service provider?

Answer: In the past, we were told 5 minutes however the current time is unknown.

10. What is the average # of currency bags shipped out?

Answer: M-DCPS does not track this information.

11. What is the average # of coin bags shipped out?

Answer: M-DCPS does not track this information.

12. Please indicate the desired depository for each location.

Answer: The depository for Food Service is Wells Fargo. The awarded bidder will discuss depository locations with the Administration at each school site.

13. Is the Board flexible with the pick-up windows/days of service as long as the service frequency meets the needs of that particular location?

Answer: No

2.20 PRICE ADJUSTMENTS

It is expected that the prices submitted shall remain firm for the entire contract and extension period (if any), as stated above. However, fluctuating market conditions may affect the ability of awarded bidder(s) to maintain the original bid prices during the extension period. Therefore, the Awarded Bidder(s) may request a price adjustment based on verifiable changes in the market prior to the end of the initial contract or each extension period to be valid for the upcoming contract extension period. This price adjustment is subject to approval by M-DCPS.

All requests for price adjustments must be submitted in writing to M-DPS Procurement Management Services, with substantial documentation, including but not limited to, applicable market indexes for the product/service affected, Consumer Price Index (CPI) published by the U.S. Department of Labor, and any other documentation supporting the request for price adjustment. The price adjustment shall not exceed the price index as reported by the Department of Labor.

M-DCPS will review all requests for price adjustments, and reserves the right to reject or to modify all requests as deemed to be in the best interest of M-DCPS with appropriate documentation provided to the awarded bidder(s).

If mutually agreed upon, the price adjustment(s) shall be valid for the next contract and/or extension period unless the adjustment period is otherwise stated and approved by Procurement Management Services. Awarded bidder(s) who are granted price adjustments must make these price adjustments valid for the contract extension period.

Price adjustments shall be subject to audit as to validity/accuracy at any time by school system personnel.