



One Team, One Goal: Student Success

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

June 6, 2022

Mr. Steven Brown
Brink's, Incorporated
6670 Corners Industrial Court, Ste. C
Atlanta, GA 30093

Dear Mr. Brown:

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.

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, 2022 through June 30, 2023** with an option to renew. This award letter is not an official order.

If you have any questions about this renewal award, please contact **Melanie Timmerman at 770-426-3415** or Melanie.Timmerman@cobbk12.org. The **Local School Accounting Department** contact is **Catherine Strudthoff-Brown at 770-426-3313** and the **Food and Nutrition Department** contact is **Amy Lambert at 770-590-4532**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

Barbara Bates, CPPB, NIGP-CPP
Director of Procurement Services

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cc: Accounts Payable
Catherine Strudthoff-Brown
Amy Lambert
Thomas Marshall
Kyle Matthews

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Renewal Award Letter, Page 2
 RFP P2418, Armored Car Services
 Brink's, Incorporated
 Vendor PO-Mailing #103020
 Phone Number: 469-549-6707
 Email Address: steven.brown@brinksinc.com

ITEM #	DESCRIPTION	UNIT COST	EXTENDED COST
1	Armored Car Services - Cost per school for armored car pickup on Monday, Wednesday, and Friday.	\$18.30 per Pick-Up	\$225,456.00 Extended cost based upon an estimated 112 pick-ups per school (Pick-up unit cost x 110 locations x 112 days)
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.		\$1.60 per Item/Bag over ten (10) (Delivery and Pick-up)
COST PER CHANGE ORDER			
3	Change Fund Request Order - 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 - Cost per Special Event Delivery (Unscheduled Delivery Day)		\$ 55.00 per Trip with a 24-Hour Notice
ADDITIONAL ITEMS			
5	Fee structure for additional items that may be purchased during the contract period.		Per Proposal Declarations for additional pricing