



One Team, One Goal: Student Success

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

“Revised Award”

October 4, 2021

Ms. Erin Conaghan
Brink’s, Incorporated
6670 Corners Industrial Court, Ste. C
Atlanta, GA 30093

Dear Ms. Conaghan:

As per your letter dated September 16, 2021, the award for **RFP P2418, Armored Car Services** is being revised with the approved price increases highlighted in yellow as shown on the attached page. This price increase will take effect immediately.

This revised award is in accordance with the terms and conditions of the **Request for Proposal** and with your pricing remaining firm **through June 30, 2022**, as specified in the original award letter. This award letter is not an official order.

If you have any questions about this revised 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**. 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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Attachment

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

BOARD OF EDUCATION

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Chris Ragsdale

RFP P2418, Armored Car Services
 Revised Award Letter, Page 2
 Brink's, Incorporated (Vendor PO-Mailing #103020)
 Phone Number: 267-453-2524
 Email Address: erin.conaghan@brinksinc.com

ITEM #	DESCRIPTION	UNIT COST	EXTENDED COST
1	Armored Car Services - Cost per school for armored car pickup on Monday, Wednesday, and Friday.	\$16.64 per Pick-Up	\$205,128.00 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.	\$1.45 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)	\$50.00 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	