

District School Board of Pasco County

20430 Gator Lane • Land O' Lakes, Florida 34638 • 813/794-2221

Heather Fiorentino, Superintendent

www.pasco.k12.fl.us

Department of Purchasing

Kendra Goodman, CPPO, CPPB, Purchasing Agent

813/ 794-2221 Fax: 813/ 794-2111 727/ 774-2221 TDD: 813/ 794-2484

352/ 524-2221 e-mail: kgoodman@pasco.k12.fl.us

May 3, 2011

MEMORANDUM

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPO, CPPB, Purchasing Agent

SUBJECT:

Third Year of Three-Year Bid

#10-010-AZ, Bank Courier Services, Crosstown Couriers

On July 7, 2009, official action (attached) was taken to award the above-referenced bid to Crosstown Couriers. This bid on behalf of the Food & Nutrition Services Department (FNS) is for daily bank courier services between the schools and the District Office complex, with final delivery of the funds to the Bank of America vault in Tampa. The bid has a three (3) year term, and is renewable annually at the mutual agreement of the parties. The current term will expire July 6, 2011.

Considering services have been satisfactory, Crosstown was contacted to determine their willingness to renew the contract under existing terms, conditions and pricing. They have agreed in writing to do so (attached). FNS estimates that costs in 2011-12 will be approximately \$98,600 (FNS is in the process of finalizing the pickup dates and locations.)

We are requesting permission to enter into the third year of the contract with Crosstown, for the period July 7, 2011 – July 6, 2012. We are also requesting permission to place a purchase order for approximately \$98,600 (final numbers to be provided by FNS) to cover these services, for encumbrance in the new fiscal year. Funding is provided by FNS general funds.

Should you have any questions or concerns, please contact Mr. Rick Kurtz, Director of FNS, or me at your earliest convenience.

KDG/az Attachments

Date/Time: April 27, 2011 08:35:00



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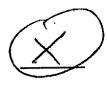
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e-mail: kgcodman@pasco.k12.fl.us



BID #10-010-AZ RENEWAL BANK COURIER SERVICES

Yes, I agree to renew the above-referenced bid, under existing terms, conditions and pricing. Pickup addresses and dates to be administered under the direction of the Food & Nutrition Services Department. The term will be July 7, 2011 – July 6, 2012. No, I do not agree to renew the above-referenced bid with the District School Board of Pasco County.

COMPANY NAME: Crosstown Couriers	1 1
SIGNATURE: Guol Melrus	DATE: 4/11/2011
PRINTED NAME/TITLE: ERROL MELNICK PRINCIP	
· · · · · · · /	FAX W/AREA CODE: 813 - 286-1851

By agreeing to renew, vendor acknowledges and agrees to be in compliance with the "Jessica Lunsford Act." Vendors conducting business with the District School Board of Pasco County (DSBPC) who will (1) be at the school when students are present, or (2) have direct contact with students, or (3) have access to or control of school funds, must be Level 2 fingerprinted by DSBPC Human Resources. If any of the above criteria apply to this contract, you must have those individuals Level 2 fingerprinted and screened by the DSBPC Human Resources Department prior to commencement of services or work, and must provide a list of employees with renewal. Please contact (813) 794-2521 to arrange for a fingerprinting appointment. Costs associated with this background screening are to borne by the vendor. You may access information regarding this law, which became effective September 1, 2005, by reviewing Sections 1012.32 and 1012.465, Florida Statutes.

The contracting company certifies, by submission and signature of this form, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction per the provisions of Florida Statute 287.133(2)(a).

Vendor shall comply with all applicable laws, ordinances, codes and statutes of any and all local, state, or national governing bodies included within this section. Vendor shall comply with the regulations of the Civil Rights Act of 1964, in which no person in the United States shall on the grounds of race, creed, color, or national origin be excluded from participation in or be denied the proceeds of, or be subject to discrimination in the performance of this contract.

PLEASE RETURN TO:
DISTRICT SCHOOL BOARD OF PASCO COUNTY
ATTENTION: ARLENE ZIMNEY, CPPB, C.P.M., BUYER
PURCHASING DEPARTMENT
20430 GATOR LANE, LAND O' LAKES, FL 34638
(813) 794-2504 (PHONE)
(813) 794-2111 (FAX)
azimney@pasco.k12.fl.us

District Wide Accreditation . Southern Association of Colleges and Schools



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June 1, 2010

MEMORANDUM

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPO, CPPB, Purchasing Agent

SUBJECT:

Second Year of Three-Year Bid

10-010-AZ, Bank Courier Services, Crosstown Couriers

On July 7, 2009, official action (attached) was taken to award the above-referenced bid to Crosstown Couriers. This bid on behalf of the Food & Nutrition Services Department (FNS) is for daily bank courier services between the schools and the District Office complex, with final delivery of the funds to the Bank of America vault in Tampa. The bid has a three (3) year term, and is renewable annually at the mutual agreement of the parties. The current term will expire July 6, 2010.

Considering services have been satisfactory, Crosstown was contacted to determine their willingness to renew the contract under existing terms, conditions and pricing. They have agreed to do so in writing (attached). FNS estimates that costs in 2010-11 will be approximately \$98,600 (FNS is in the process of finalizing the pickup dates, including those for the three [3] new schools, for the new school year).

We are requesting permission to enter into the second year of the contract with Crosstown, for the period July 7, 2010 - July 6, 2011. We are also requesting permission to place a purchase order for approximately \$98,600 (final numbers to be provided by FNS) to cover these services, for encumbrance in the new fiscal year. Funding is provided by FNS general funds.

Should you have any questions or concerns, please contact Mr. Rick Kurtz, Director of FNS, or me at your earliest convenience.

KDG/az Attachments Dietrict School Board of Paspo County

JUN 0 1 2010

Board Approved

District School Board of Pasco County Bid Recommendation

Total Savings	\$29,894	Grand Total of Bid	\$92,610
Date Board Presentation	July 7, 2009	Funding Source	Nutrition General Funds
Date Opened	June 22, 2009	Number of Formal "No Bid" Responses	Food &
Date Solicited	June 1, 2009	Number of Vendors Bidding	3
Bid Number	10-010-AZ	Number of Bids Distributed	15
Bid Title	Bank Courier Services	Number of Vendors Notified	63

<u>Recommendation</u>: Recommend acceptance of bid from Crosstown Couriers per the attached bid tabulation as lowest and best bid meeting written specifications.

<u>Term of Contract</u>: This bid on behalf of the Food & Nutrition Services Dept. and is for daily bank courier services between the schools, the District Office complex, and the District's central vault facility with Bank of America in Tampa. The bid term is three (3) years, renewable at the mutual agreement of the parties.

Notations and Exceptions: All bids were evaluated based on the total all-or-none lowest price for all locations, for all days during which service is needed during the 2009-2010 school year. Prices will remain fixed for the first year of the contract, with any increases or decreases during subsequent years tied to the CPI rate of inflation. Cost savings have been calculated as the difference between the low bid and the average cost submitted by the other bidders.

Offers from other vendors listed herein are the only offers received per the specified opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

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Bids Evaluated By: Carol Haynes, FNS Financial Specialist Nicole Westmoreland, FNS Coordinator	District School Board of Passo County	District School Board of Pasco County
Bid Prepared By: Arlene Zimney, CPPB, C.P.M., Buyer	Board Approved	JUL 0 7 2009
Reviewed and Authorized By: Kendra Goodman, CPPB, Purchasing Agent	196	evera Approved

				MidFlorida	
				Armored &	
			Dunbar Armored,	ATM	USA Couriers,
	American Courier	Presetown Couriers	lnc.	Svcs, Inc.	Inc.
DATE OF OPENING: June 22, 2009 @ 2:30 pm	EXPIGSS			4314 W MLK	15 Court
	one I loister ball 2005	5422 Day veliter Daye #151	50 Schilling Road	Blvd	Square #400
BID TITLE: Bank Courier Services	/ DOC IIIOUSUIGI L'AIIG		OM vollovita	Tamna FI	Boston, MA
	1	Tombs El 43609	Figure Valley, IVID 21031	33614	02108
BID #10-010-AZ	lampa, FL 3303/				
BOARD MEETING JULY 7, 2009		TOTAL DELLE	TOTAL PRICE	TOTAL PRICE TOTAL PRICE	TOTAL PRICE
DESCRIPTION	IOIAL PRICE	TOTALL INCH			
			£449 770 DD	\$122 094.00	\$113,400.00
Total all-or none fee:	\$141,750.00	99Z6T0H0	9114,770.00	2000	
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District School Board of Passo County

JUN 0 1 2010

Board Approved

