


CYPRESS FAIRBANKS
 INDEPENDENT SCHOOL DISTRICT
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To: Matt Morgan
Assistant Superintendent of Support Services

From: Kristine Johnston
Director of Purchasing

Date: June 16, 2016

Re: Security Courier Services
Annual Contract #16-05-4939R-RFP

The following bid was received and opened at 3:00 p.m. on Monday, June 6, 2016, as advertised and specified in documents concerning **Annual Contract #16-05-4939R-RFP Security Courier Services**. The bid received is located below.

| Item Description | Dunbar Armored, Inc. |
|--|----------------------|
| 1.0 Daily Deposit Service (Annual Cost Shown) | |
| 1.1 School site pick-up and delivery daily | \$150,603.20 |
| 1.2 Administration Tax Office Receipts March-October | \$2,754.00 |
| 1.3 Administration Tax Office Receipts November-February | \$1,343.00 |
| 1.4 Food Production Center | \$4,532.00 |
| 1.5 Berry Center | \$1,068.00 |
| 1.6 ISC North - Financial Services | \$168.00 |
| 1.7 Security Office | \$456.00 |
| 2.0 Change Order Preparation (per site) | |
| 2.1 Per Order | \$2.33 |
| 2.2 Per coin roll | \$0.59 |
| 2.3 Per strap | \$0.45 |

Recommendation: Dunbar Armored, Inc.

Funding: Activity Funds, Food Service Funds, M & O Funds

Estimated Expenditure: \$170,000.00

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