



Meeting Date: October 29, 2026 **Agenda Type:** Consent Items for Action

From: Lindsey Kaminski **Reviewed by:** Andrew Cummings
Customer Service Process Director of Customer Solutions
Coordinator

Submitted by: Amanda Collins **Approved by:** Ryan Kelso
Chief Customer Officer Chief Executive Officer

RECOMMENDED ACTION: Authorize the CEO or His Designee to Negotiate and Execute a Vendor Agreement with Brink’s, Incorporated for Armored Transportation Services for an Initial One-Year Term in the Amount of \$60,000, with up to Four Optional One-Year Renewals for a Total Amount Not to Exceed \$300,000

BACKGROUND

This Vendor Agreement (the “Agreement”) with Brink’s, Incorporated (“Brink’s”) will provide armored transportation services (the “Services”) for New Braunfels Utilities (“NBU”). Brink’s shall pick up cash and check payments from NBU five (5) days a week and deliver them to Frost Bank for processing.

The proposed Agreement will be for a one-year term beginning November 1, 2026, with up to four (4) successive one-year term renewals, if mutually agreed upon.

NBU staff requests that the Board of Trustees approve the Agreement with Brink’s for the Services.

This item is being presented to the Board because the total amount of this Agreement exceeds \$250,000.00.

FINANCIAL IMPACT

The total financial impact for the Agreement with Brink’s for the Services is not to exceed the amount of \$60,000.00 annually, with up to four (4) additional one-year renewals for a total Agreement amount not to exceed \$300,000.00. The Agreement is budgeted within the NBU Board-approved Operations and Maintenance Budget (“O&M Budget”) for Fiscal Years 2027 through Fiscal Year 2031.

LINK TO STRATEGIC PLAN

Customers and Community

Financial Excellence

Safety and Security

EXHIBITS

1. Vendor Agreement with Brink's