

AGREEMENT WITH DUNBAR ARMORED, INC. FOR ARMORED CAR SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THAT FOLLOWING DECISION:

Dunbar Armored, Inc. to provide armored car services to the Office of School Financial Services at a cost not to exceed \$200,000 during the option period. A written extension document is currently being negotiated. Authority granted by the Board Report. Information pertinent to this extension agreement is stated below.

CONTRACT NO. 00-250492

SPECIFICATIONS

Dunbar Armored, Inc.
4500 Chicago Ave.
Chicago, IL 60651
Contact Person: Steve Swiatek
(773) 276-6700
Vendor # 37755

VENDOR:

Operations, Food Services & Warehousing
125 South Clark, 16th Floor
Chicago, IL 60603
Sue Susanke

USER:

Office of School Financial Services - Bureau of Treasury

125 South Clark, 16th Floor
Chicago, IL 60603

David Bryant

Board Report 00-0726-PR4) is for a term commencing August 1, 2000 and ending July 31, 2001 with the Board having the option to extend the contract for up to one additional 12 month period.

ORIGINAL AGREEMENT: The original agreement (authorized by Board Report 00-0726-PR4) is for a term commencing August 1, 2000 and ending July 31, 2001 with the Board having the option to extend the contract for up to one additional 12 month period.

ed for a six month period commencing August 1, 2001 and ending January 31, 2002.

OPTION PERIOD: The term of this agreement is being extended for a six month period commencing August 1, 2001 and ending January 31, 2002.

OPTION PERIOD REMAINING: There are no option periods remaining.

Vendor will continue to provide (i) coin and currency pickup primarily at school lunchrooms and preschool tuition based daycare collections per schedules provided by the Board; (ii)

SCOPE OF SERVICES: Vendor will continue to provide (i) coin and currency pickup primarily at school lunchrooms and preschool tuition based daycare collections per schedules provided by the Board; (ii)

Council Council of the United Republics (Article 4) and the conditions of the written agreement. AUTHORIZATION: Authorize the General  
 Authorize the Director, Operations, agreement. Authorize the President and Secretary to execute the agreement.  
 services hereunder. Food Services & Warehousing and the Chief Fiscal Officer to engage Dunbar to provide related s  
 of a total amount of not to exceed \$175,000. Provide the maximum amount of the sa  
 for minority and women business enterprises and participation by small firms.  
 USC REVIEW: Local Security Council approval is not applicable in this regard.

**FINANCIAL:** Charge to Food Services & Warehousing: Fiscal Year: FY02

00-7050-5550 \$175,000

Budget Classification: 0941-270-0

Funding Source: Lunchroom Func

Fiscal Year: FY02

Charge to Bureau of Treasury:

Budget Classification: 0230-240-000-735-5770 \$26,000

Funding Source:

**CONDITIONS:**

**GENERAL COND**

Inspector General -- Each party to the agreement shall acknowledge that, in accordance with 105 USC 534-13.