

**AUTHORIZE A NEW AGREEMENT WITH DUNBAR ARMORED, INC. FOR COURIER SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorizing a new agreement with Dunbar Armored, Inc. to provide armored car courier services to the

Department of Operations, Food Services & Warehousing, and the Office of School Financial Services  
Bureau of Treasury at a cost not to exceed \$1,290,000.00. Vendor was selected on a competitive basis

pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No  
payment shall be made to Vendor prior to execution of the

Vendor shall also, upon request, pick up additional collections from schools, unrelated to the lunchroom or preschool. Such collections may include, but are not limited to, collections generally referred to as "Internal Accounts". Schools may utilize Dunbar Armored Inc. for their Internal Accounts, whether

from the lunchroom or main office. These collections will be delivered to the depository institution of the school's choice.

**DELIVERABLES:**

Dunbar Armored Inc. will provide statements, reconciliation reports, electronic information, electronic

14-0625-PR28

Fund 115  
Treasury, 12440 - \$540,000  
\$180,000, FY15  
\$180,000, FY16  
\$180,000, FY17

*Future year funding is contingent upon budget appropriation and approval.*

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the