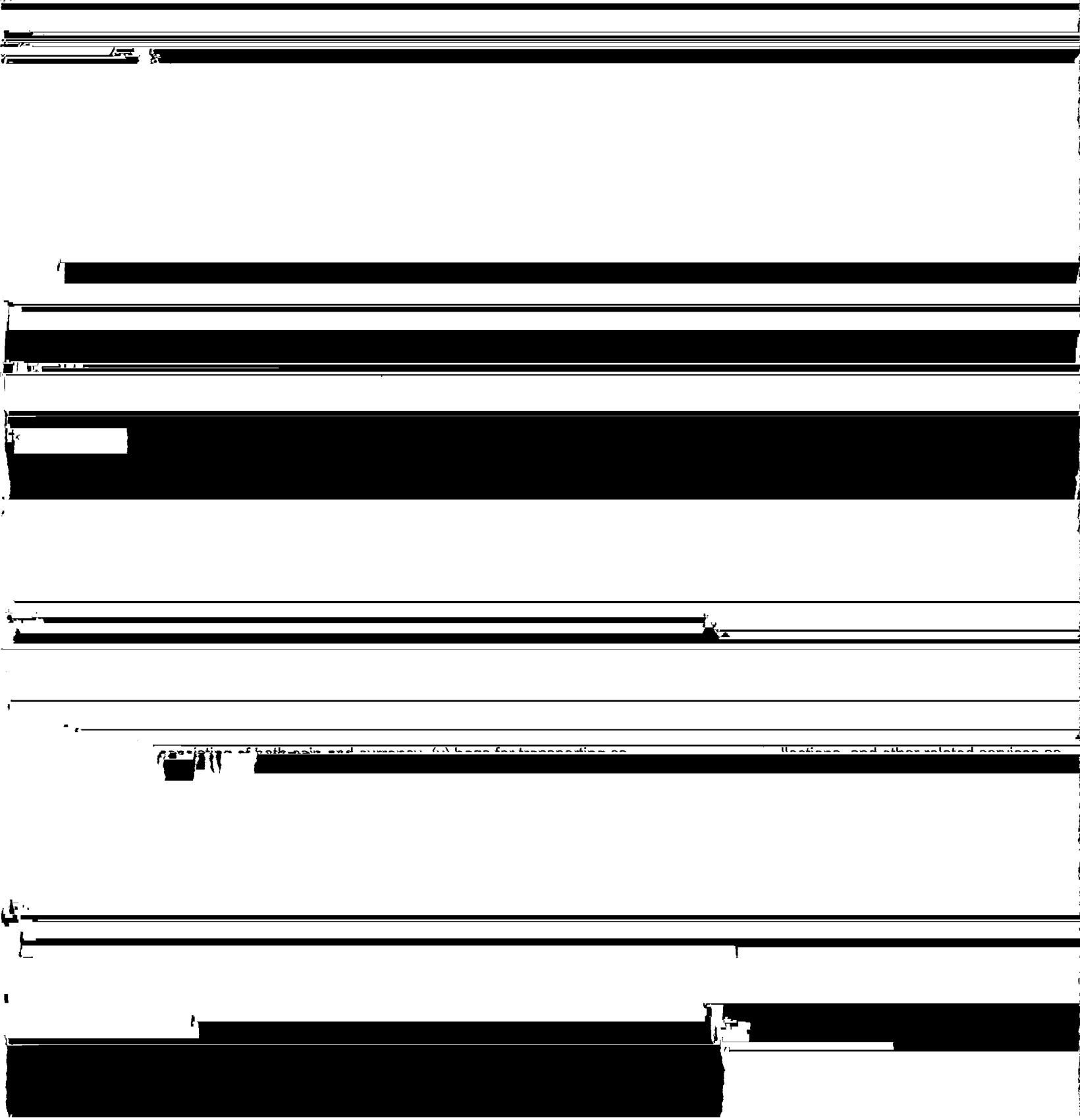


AMEND BOARD REPORT 14-0625-PR28
AUTHORIZE A NEW AGREEMENT WITH DUNBAR ARMORED INC FOR COURIER SERVICES

Authorize 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

SCOPE OF SERVICES:

Dunbar Armored Inc. upon request, will provide (i) armored car transportation of coin, currency, checks, and money orders between schools and depository bank(s) designated by the Board to accept receipts from lunchroom collections and Preschool tuition based daycare collections per schedules periodically provided by the Board. (ii) armored car transportation of cash, checks, money orders, and other related services as



LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 312

Nutrition Support Services, 12050 - \$750,000

\$250,000, FY15

\$250,000, FY16

\$250,000, FY17

Fund 115

Treasury, 12440 - \$540,000

\$180,000, FY15

\$180,000, FY16

Future year funding is contingent upon budget appropriation and approval

CFDA#:

Not Applicable

GENERAL CONDITIONS: