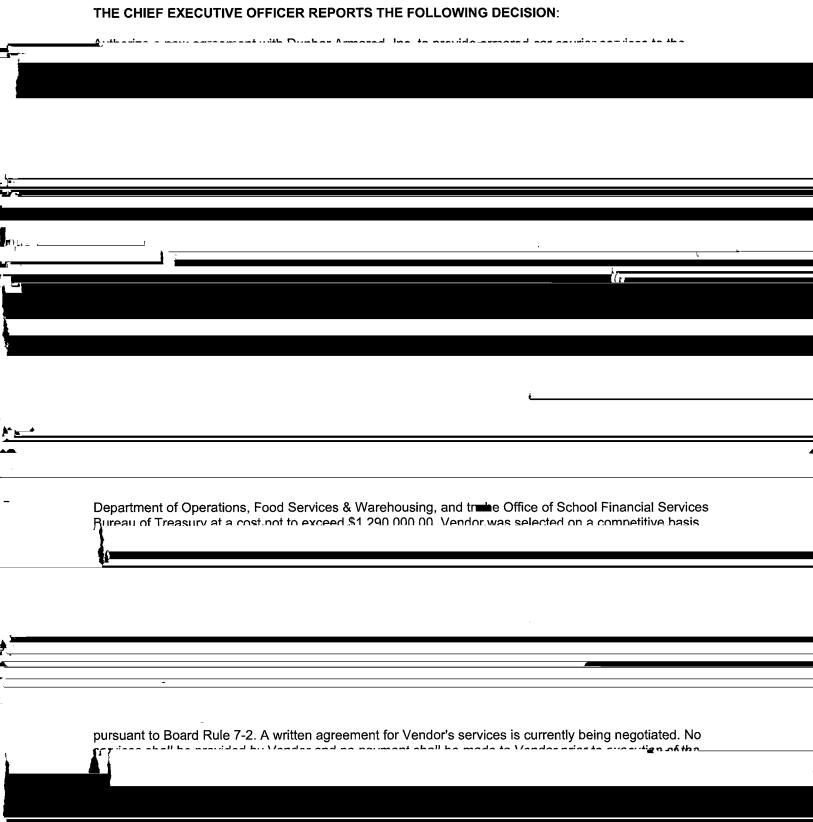
## AUTHORIZE A NEW AGREEMENT WITH DUNBAR ARMORED, INC. FOR COURIER SERVICES THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:



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

Euture 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.

