

May 24, 2017

**AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH DUNBAR ARMORED, INC.
FOR COURIER SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorizing the first and second renewal agreements with Dunbar Armored, Inc. to provide armored car

courier services to the Department of Finance at an estimated cost set forth in the compensation section of

by the Board; (ii) armored car change delivery; (iii) reconciliation reporting; (iv) change consisting of both coin and currency; (v) bags for transporting collections, and other related services as requested by the Department of Finance or Operations. Vendor shall also, upon request, continue to perform additional

collections from schools, unrelated to the lunchroom or preschool collections. Such collections may

FINANCIAL:

Fund 312

Nutrition Support Services, 12050 - \$500,000.00

\$250,000.00, FY18

\$250,000.00, FY19

Fund 115

Treasury, 12440 - \$360,000.00

\$180,000.00, FY18

\$180,000.00, FY19

Not to exceed \$860,000.00 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

~~Inspector General~~ Each party to the agreement shall acknowledge that, in accordance with 105 ILCS