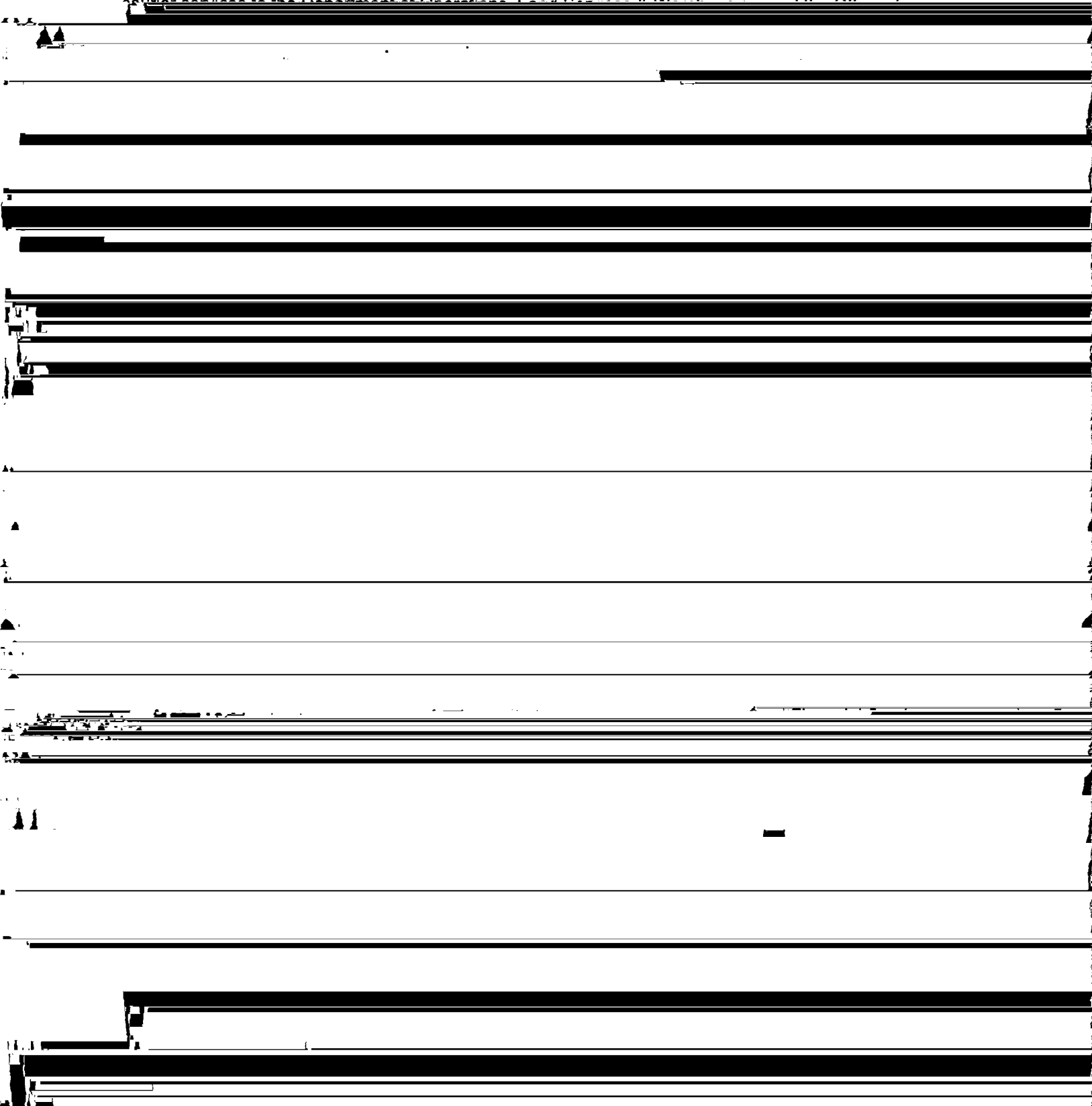


**APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH DUNBAR ARMORED,
INC FOR COURIER SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve exercising the option to renew the agreement with Dunbar Armored, Inc. to provide armored car
courier services to the Department of Operations, Food Services & Maintenance, 1400 Office



change consisting of both coin and currency, (v) bags for transporting collections, and other related services as requested by Operations or School Financial Services.

Vendor shall also continue, upon request, to pick up additional collections from schools, unrelated to the lunchroom or preschool. Such collections may include, but are not limited to, collections generally

pickups 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 continue to provide statements, reconciliation reports, electronic information, electronic access to information and other written and electronic reports as requested.

OUTCOMES:

Vendor's services will result in the timely, reliable, accessible transportation of collections and change

12-0627-PR21

12440-115-54125-252302-000000-2013	\$180,000.00
12440-115-54125-252302-000000-2014	\$180,000.00
12440-312-54560-256009-000000-2014	\$250,000.00

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inserts General—Each party to the agreement shall acknowledge that in accordance with 405 U.S.C.