

Resolution authorizing a contract with Dunbar Armored, Inc. for Armored Courier Services for various Franklin County Agencies (PURCHASING) (Est. Annual Amount \$60,828.00)

WHEREAS, the Purchasing Department received requests for proposals for RFP 2008-02-82 on December 5, 2008; and

WHEREAS, Dunbar Armored, Inc. provided the lowest and best proposal for Armored Courier Services for various Franklin County agencies; and

WHEREAS , the proposal and contract documents submitted by **Dunbar Armored, Inc.** for be the governing term contract which is fully incorporated herein, and is binding on both parties; and

WHEREAS, the contract will be for a period of April 1, 2009 through March 31, 2011 with the option to extend for one additional 2-year period; and

WHEREAS, the Franklin County Purchasing Department recommends the proposal submitted by **Dunbar Armored, Inc.** as the lowest and best proposal for **Armored Courier Services**; and

THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

That the attached contract agreement with **Dunbar Armored, Inc.** is hereby approved.

AGENCY	ANNUAL AMOUNT
Purchasing	\$60,828.00

Prepared by Patty Clifford

- cc: Auditor Administration & Fiscal
- Purchasing (RFP File 2008-02-82)
- Treasurer
- Clerk of Courts
- Child Support Enforcement Agency
- Probate Court