

SERIAL 03246 S ARMORED CAR PICK-UP & DELIVERY SERVICE

DATE OF LAST REVISION: July 22, 2008 CONTRACT END DATE: February 28, 2010

FEBRUARY 28, 2010
CONTRACT PERIOD THROUGH ~~FEBRUARY 28, 2007~~

TO: All Departments
FROM: Department of Materials Management
SUBJECT: Contract for **ARMORED CAR PICK-UP & DELIVERY SERVICE**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **February 18, 2004**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

BW/mm
Attach

Copy to: Materials Management
 Amie Bristol, MCSO Procurement
 Cheryl Rentscheler, Public Health
 Corrine Russell, Environmental Services
 Kim Eason, MIHS
 Nancy Harris, Animal Care & Control
 Ann Dennison, BDPR
 Juanita Gutierrez, Adult Probation

(Please remove Serial 98157-SC from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: **ARMORED CAR PICK-UP & DELIVERY SERVICE
(NIGP 99010)**

1.0 **INTENT:**

The intent of this solicitation is to provide secure transport of cash and other negotiable documents for various Maricopa County agencies, by way of armored car. The contract resultant of this solicitation is a requirements contract and will be awarded for a period of three (3) years. For reasons of convenience and continuity, the County expects award to be made to one (1) Contractor.

2.0 **TECHNICAL SPECIFICATIONS:**

- 2.1 The Contractor is required to perform a pick-up on the designated day between 8:00 A.M. - 5:00 P.M. *Refer to Attachment A; for the specific locations and schedules.*
- 2.2 Certified signatures of each authorized collector, or other “foolproof” security method to maximize security efforts shall be utilized for protection of both the contractor and the County. *Written notice of contractor procedural changes must be furnished to Materials Management and to each service location listed in Attachment A. Contractor procedural changes are subject to approval by the County.*
- 2.3 The County agrees to prepare and package each shipment in sealed package(s) or container(s) and mark it properly. The value of the contents shall be clearly shown on the outside of each package. The Contractor has the right to refuse to transport any package which is not properly marked.
- 2.4 The Contractor is liable for packages and monies upon signing a receipt for such items, and giving that receipt to a designated authorized County representative.
- 2.5 Any and all claims must be made within sixty (60) calendar days.
- 2.6 The County agrees to assist the Contractor in its efforts to recover any lost or stolen property.
- 2.7 Authorized armed collectors (contractor) will call at the locations listed in Attachment A, Monday through Friday except County holidays. Contractor will accept sealed or locked packages and/or packages containing property, which will be delivered to a designated depository in the same condition as, received. The Contractor will issue receipt for all property to be transported by the contractor.
- 2.8 "Property" as used herein is defined as: Currency, coins, precious metals, notes, bonds, securities, and all items of value.
- 2.9 All deposits are to be delivered to the Drop off Offices on the same day they are picked up.
- 2.10 The FHC locations pickup and deliveries are to be handled as follows:

Contractor picks up two bags at FHC facilities (one plastic deposit bag & one blue zip/lock documentation bag). The plastic bag shall be delivered to the Bank One Vault. The blue zip/lock bag shall be delivered to the FHC Business office the next service day in the A.M. (between 8:00 – 8:30 A.M.). When the contractor delivers the blue FHC bags, they also pick up the Business Office deposit to go to the vault and the empty blue bags to go back to the FHC's the next morning.
- 2.11 Four (4) County Jails (MCSO) (Durango, Estrella, Towers and Con-Tents) will have pick ups for the Bank One Vault, Brinks Coin Vault and MCSO Finance. Each container/bag will be labeled with the appropriate delivery address.
- 2.12 The Contractor should understand that the County may require discontinuing service to any of the listed locations, and may require modification of the service to any of the listed locations. Additional locations for service may be added. The contractor will be notified of any changes and

3.4 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

- 3.4.1 Compliance with specifications
- 3.4.2 Price
- 3.4.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.5 INDEMNIFICATION AND INSURANCE:

3.5.1 INDEMNIFICATION

To the fullest extent permitted by law, CONTRACTOR shall defend, indemnify, and hold harmless COUNTY, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the acts, errors, omissions or mistakes relating to the performance of this Contract. **CONTRACTOR'S** duty to defend, indemnify and hold harmless COUNTY, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting therefrom, caused by any acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes **CONTRACTOR** may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

3.5.2 Abrogation of Arizona Revised Statutes Section 34-226:

In the event that A.R.S. § 34-226 shall be repealed or held unconstitutional or otherwise invalid by a court of competent jurisdiction, then to the fullest extent permitted by law, **CONTRACTOR** shall defend, indemnify and hold harmless COUNTY, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or resulting from **CONTRACTOR'S** work or services. **CONTRACTOR'S** duty to defend, indemnify and hold harmless, COUNTY, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, injury to, impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any act or omission of **CONTRACTOR**, anyone **CONTRACTOR** directly or indirectly employs or anyone for whose acts **CONTRACTOR** may be liable, regardless of whether it is caused in part by a party indemnified hereunder, including COUNTY.

The scope of this indemnification does not extend to the sole negligence of COUNTY.

3.5.3 Insurance Requirements.

CONTRACTOR, at **CONTRACTOR'S** own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of COUNTY. The form of any insurance policies and forms must be acceptable to COUNTY.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily

completed and formally accepted. Failure to do so may, at the sole discretion of COUNTY, constitute a material breach of this Contract.

CONTRACTOR'S insurance shall be primary insurance as respects COUNTY, and any insurance or self-insurance maintained by COUNTY shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect COUNTY.

The insurance policies may provide coverage, which contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to COUNTY under such policies. **CONTRACTOR** shall be solely responsible for the deductible and/or self-insured retention and COUNTY, at its option, may require **CONTRACTOR** to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

COUNTY reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. COUNTY shall not be obligated, however, to review such policies and/or endorsements or to advise **CONTRACTOR** of any deficiencies in such policies and endorsements, and such receipt shall not relieve **CONTRACTOR** from, or be deemed a waiver of COUNTY'S right to insist on strict fulfillment of **CONTRACTOR'S** obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name COUNTY, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against COUNTY, its agents, representatives, officers, directors, officials and employees for any claims arising out of **CONTRACTOR'S** work or service.

3.5.3.1 Commercial General Liability. **CONTRACTOR** shall maintain Commercial General Liability Insurance (CGL) and, if necessary, Commercial Umbrella Insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision, which would serve to limit third party action over claims.

The CGL and the commercial umbrella coverage, if any, additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 10 01, and shall include coverage for **CONTRACTOR'S** operations and products.

3.5.3.2 Automobile Liability. **CONTRACTOR** shall maintain Automobile Liability Insurance and, if necessary, Commercial Umbrella Insurance with a combined single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to **CONTRACTOR'S** vehicles (including owned, hired, non-owned), assigned to or used in the performance of this Contract. If hazardous substances, materials, or wastes are to be transported, MCS 90

endorsement shall be included and \$5,000,000 per accident limits for bodily injury and property damage shall apply.

- 3.5.3.3 Workers' Compensation. **CONTRACTOR** shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of **CONTRACTOR'S** employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

CONTRACTOR waives all rights against **COUNTY** and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by **CONTRACTOR** pursuant to this agreement.

In case any work is subcontracted, **CONTRACTOR** will require the Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of **CONTRACTOR**.

3.5.4 Certificates of Insurance.

- 3.5.4.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

- 3.5.4.2 Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall be made available to the County upon 48 hours notice. **BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.**

In the event any insurance policy(ies) required by this contract is(are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of **CONTRACTOR'S** work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to **COUNTY** fifteen (15) days prior to the expiration date.

3.5.4.3 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.6 **PROCUREMENT CARD ORDERING CAPABILITY:**

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

ANDREA STUPKA, PROCUREMENT CONSULTANT, 602-506-3504,

(astupka@mail.maricopa.gov)

STANFISHER, SENIOR PROCUREMENT CONSULTANT, 602-506-3274,

(sfisher@mail.maricopa.gov)

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.8 PRE-BID CONFERENCE:

A NON-MANDATORY PRE-PROPOSAL CONFERENCE WILL BE HELD ON MONDAY JANUARY 05, 2004, 10:00 A.M. AT THE MATERIALS MANAGEMENT BUILDING, 2ND FLOOR CONFERENCE ROOM, 320 W. LINCOLN ST., PHOENIX, AZ 85003

3.9 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.10 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Bidders are to provide two (2) "hard copies" (1 labeled "original" and 1 labeled "copy") and one (1) electronic copy of pricing "Attachment A" on a 3.5" diskette. Bidders are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. A corporate official who has been authorized to make such commitments must sign bids.

ALL REQUESTS FOR DISKETTES MUST BE FAXED TO THE PROCUREMENT CONSULTANT AT (602) 258-1573. IN ADDITION, ONE (2) HARD COPIES OF EACH PAGE OF ATTACHMENT A (PRICING PAGE) SHALL BE SUBMITTED WITH YOUR BID, AS DEFINED ABOVE.

DUNBAR ARMORED INC., 50 SCHILLING RD, HUNT VALLEY, MD 31031
3435 W WHITTON AVENUE, PHOENIX, AZ 85017

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

ACCEPT A PROCUREMENT CARD YES NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES NO % REBATE
 (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

Unit price as bid for Armored Car services is in accordance with specifications:

PRICING SHEET NIGP CODE 9901001

<u>LOCATION</u>	<u>DROP OFF LOCATION</u>	<u>LIABILITY</u>	<u>SERVICE DAYS</u>	<u>MONTHLY RATE</u>
1.1 Maricopa Medical Center 2601 E. Roosevelt Phoenix, AZ	Change Eff. 07/03/06 Bank 1 3615 N. 27 th Avenue Phoenix	\$12,000.00	MON-FRI	N/C depositories incl.
1.2 Environmental Services 1001 N. Central, Suite 100 Phoenix, AZ 85004-1935	Bank of America Vault Bank 1 3615 N. 27th Avenue Phoenix	\$50,000.00	MON-FRI	N/C depositories incl.
1.3 Rabies Animal Control 2323 S. 35th Avenue Phoenix, AZ	Bank of America Vault Bank 1 19th Avenue & Van Buren Phoenix	\$20,000.00	MON-FRI	N/C depositories incl.
1.4 All Jail Locations & MCSO Finance	Bank of America Vault Bank 1 3615 N. 27th Avenue Phoenix	\$682,000.00	MON-FRI	N/C depositories incl.
1.5 All FHC Locations	Bank 1 3615 N. 27 th Avenue Phoenix	\$28,000.00	MON-FRI	N/C depositories incl.
1.6 MIHS Business Office	All FHC Locations	\$28,000.00	MON-FRI	N/C depositories incl.
1.7 Durango, Estrella, Towers, Con-Tents	Inmate Canteen MCSO Finance 3150 W Buckeye Road 100 W. Washington, Suite 18130 Phoenix, AZ 85003 85009	\$62,000.00	MON-FRI	N/C depositories incl.
1.8 MCSO Finance	MCSO Jails	Change Orders	MON-FRI	N/C depositories incl.

DUNBAR ARMORED INC., 50 SCHILLING RD, HUNT VALLEY, MD 31031
3435 W WHITTON AVENUE, PHOENIX, AZ 85017

<u>LOCATION</u>	<u>PICK-UP SCHEDULE</u>	<u>DEPOSITS AVG./MAX.</u>	<u>MONTHLY RATE</u>
1.9 Madison Street Jail 4th Ave Jail 255 West Madison 201 S 4th Ave Phoenix, AZ	5 DAYS PER WEEK MONDAY THRU FRIDAY	AVG \$45,000.00 MAX \$500,000.00	\$269
1.10 Durango Jail 3225 West Durango Phoenix, AZ	3 DAYS PER WEEK MONDAY, WEDNESDAY & FRIDAY	AVG \$4,200.00 MAX \$20,000.00	\$168
1.11 Estrella Jail 2939 West Durango Phoenix, AZ	3 DAYS PER WEEK MONDAY, WEDNESDAY & FRIDAY	AVG \$7,000.00 MAX \$25,000.00	\$168
1.12 Towers Jail 3127 West Durango Phoenix, AZ	3 DAYS PER WEEK MONDAY, WEDNESDAY & FRIDAY	AVG \$4,300.00 MAX \$15,000.00	\$168
1.13 Con-Tents 3127 Unit 2 West Durango Phoenix, AZ	5 DAYS PER WEEK MONDAY THRU FRIDAY	AVG \$2,000.00 MAX \$10,000.00	\$274
1.36 Avondale Jail 920 E Van Buren Avondale, AZ	1ST AND 3RD MONDAY OF EVERY WEEK	AVG \$5,000.00 MAX \$25,000.00	\$85.00
1.14 MCSO Finance 100 W. Washington, 18 th Floor, Suite 18130 Phoenix, AZ	5 DAYS PER WEEK MONDAY THRU FRIDAY	AVG \$2,000.00 MAX \$50,000.00	\$274
1.15 Maricopa Public Health 1845 East Roosevelt Phoenix, AZ	5 DAYS PER WEEK MONDAY THRU FRIDAY	AVG \$6,000.00 MAX \$15,000.00	\$274
1.16 Maricopa Environmental 1001 N. Central, Suite 100 Phoenix, AZ	5 DAYS PER WEEK MONDAY THRU FRIDAY	AVG \$45,000.00 MAX \$500,000.00	\$274
1.17 Maricopa Medical Center 2601 East Roosevelt Phoenix, AZ	5 DAYS PER WEEK MONDAY THRU FRIDAY	AVG \$7,000.00 MAX \$12,000.00	\$218
1.18 Animal Control Services 2323 South 35th Avenue Phoenix, AZ	5 DAYS PER WEEK MONDAY THRU FRIDAY	AVG \$12,000.00 MAX \$40,000.00	\$274
1.19 Avondale FHC 950 E. Van Buren Avondale, AZ	2 DAYS PER WEEK WEDNESDAY & FRIDAY	AVG \$150.00 MAX \$250.00	\$138
1.20 Chandler FHC 811 S. Hamilton Chandler, AZ	3 DAYS PER WEEK MONDAY, WEDNESDAY & FRIDAY	AVG \$400.00 MAX \$1,000.00	\$168

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<u>LOCATION</u>	<u>DROP OFF LOCATION & FREQUENCY</u>	<u>DEPOSITS AVG./MAX.</u>	<u>MONTHLY RATE</u>
1.21 El Mirage FHC 12428 W. Thunderbird Phoenix, AZ	1 DAY PER WEEK FRIDAY	AVG \$200.00 MAX \$700.00	\$108
1.22 South Central FHC 33 W. Tamarisk Phoenix, AZ	2 DAYS PER WEEK TUESDAY & FRIDAY	AVG \$2,700.00 MAX \$6,800.00	\$138
1.23 Mesa FHC 59 S. Hibbert Mesa, AZ	5 DAYS PER WEEK MONDAY THRU FRIDAY	AVG \$6,500.00 MAX \$7,300.00	\$274
1.24 Guadalupe FHC 5825 E. Calle Guadalupe Guadalupe, AZ	2 DAYS PER WEEK WEDNESDAY & FRIDAY	AVG \$140.00 MAX \$300.00	\$138
1.25 Seventh Avenue FHC 1401 S. 9 th Avenue Phoenix, AZ	2 DAYS PER WEEK TUESDAY & FRIDAY	AVG \$800.00 MAX \$2,000.00	\$138
1.26 Glendale FHC 5141 W. LaMar Glendale, AZ	2 DAYS PER WEEK WEDNESDAY & FRIDAY	AVG \$600.00 MAX \$1,200.00	\$138
1.27 Sunnyslope FHC 934 W. Hatcher Phoenix, AZ	2 DAYS PER WEEK WEDNESDAY & FRIDAY	AVG \$700.00 MAX \$1,200.00	\$138
1.28 McDowell FHC 4021 N. 30 th Street Phoenix, AZ	1 DAY PER WEEK FRIDAY	AVG \$250.00 MAX \$700.00	\$108
1.29 Maryvale FHC 4011 N. 51 st Avenue Phoenix, AZ	5 DAYS PER WEEK MONDAY THRU FRIDAY	AVG \$1,100.00 MAX \$4,000.00	\$274
1.30 MIHS Business Office 2619 E. Pierce St. MMC Campus, Psych Annex Phoenix, AZ 85008	5 DAYS PER WEEK MONDAY THRU FRIDAY	AVG \$15,000.00 MAX \$28,000.00	\$274
1.31 Outpatient Psychiatric Clinic at Desert Vista Hospital 570 W. Brown Ave Mesa, AZ 85201	2 DAYS PER WEEK WEDNESDAY & FRIDAY	AVG \$15,000.00 MAX \$15,000.00	\$138
Holiday Pickups, per day, per pickup:			\$48
Day after Holiday (or other additional service on-call during normal business hours):			\$16
1.32 Environmental Services Eastern Regional Office 1255 W. Baseline, Suite #124 Mesa, AZ 85202	Bank of America Vault Bank One CCV 3615 N. 27th Ave. Phoenix, AZ 85017 MONDAY THRU FRIDAY	AVG \$1,000.00 MAX \$3,000.00	\$274

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	<u>LOCATION</u>	<u>DROP OFF LOCATION & FREQUENCY</u>	<u>DEPOSITS AVG./MAX.</u>	<u>MONTHLY RATE</u>
1.33	Environmental Services Northern Regional Office 3101 E. Shea, Suite #220 Phoenix, AZ 85032	Bank of America Vault Bank One CCV 3615 N. 27 th Ave. Phoenix, AZ 85017 MONDAY TUESDAY THRU FRIDAY	AVG \$1,000.00 MAX \$3,000.00	Eff. 06/04/07 \$274.00 208.00 274
1.34	Environmental Services Western Regional Office 8910 N. 43 rd Avenue, Suite #101 Glendale, AZ 85302	Bank of America Vault Bank One CCV 3615 N. 27 th Ave. Phoenix, AZ 85017 MONDAY THRU FRIDAY	AVG \$1,000.00 MAX \$3,000.00	\$274
1.35	Comprehensive Health Clinic 2525 E. Roosevelt Phoenix, AZ 85008	Bank One CCV 3615 N. 27 th Ave. Phoenix, AZ 85017 MONDAY THRU FRIDAY	AVG \$13,000.00 MAX \$20,500.00	\$218
1.37	Madison Street Jail 255 West Madison Avondale, AZ	2 days per week Tuesday and Friday	Avg. \$45,000 Max. \$500,000	\$138.00
1.38	MCSO Inmate Canteen 3150 W. Buckeye Road Phoenix, AZ 85009	5 days per week Monday thru Friday	Avg. \$5,000.00 Max. \$15,000.00	\$274.00
1.39	Lower Buckeye Jail 3250 W Lower Buckeye Rd Phoenix, AZ	2 3 days per week Monday, Wednesday and Friday	Avg. \$10,000 Max. \$25,000	Eff. 5/15/08 \$168.00 138.00
1.40	Public Health 1645 East Roosevelt Phoenix, AZ	5 days per week Monday thru Friday	Avg. \$100 Max. \$15,000	\$181.00 \$274.00
1.41	Environmental Services 1645 East Roosevelt Phoenix, AZ	5 days per week Monday-Friday	Avg. \$1,000.00 Max. \$2,500.00	\$181.00
Removed 7/11/07 Changes effective 01/08/07 07/05/06				
1.42	Adult Probation 620 W. Jackson Suite 3098, 111 S. 3rd Ave Phoenix, AZ 85003	Bank One CCV 3615 N 27th Ave Phoenix, AZ 85017 Mon. thru Friday	Max \$30,000.00	\$274.00
1.43	Adult Probation 3101 East Shea Phoenix, AZ 85028	Bank One CCV 3615 N 27th Ave Phoenix, AZ 85017 Mon. thru Friday	Max \$25,000.00	\$274.00
1.44	Adult Probation 6655 W. Glendale Glendale, AZ 85301	Bank One CCV 3615 N 27th Ave Phoenix, AZ 85017 Mon. thru Friday	Max \$50,000.00	\$274.00

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3435 W WHITTON AVENUE, PHOENIX, AZ 85017

<u>LOCATION</u>	<u>DROP OFF LOCATION & FREQUENCY</u>	<u>DEPOSITS AVG./MAX.</u>	<u>MONTHLY RATE</u>
1.45 Adult Probation	Bank One CCV		
3200 North Hayden #165	3615 N 27 th Ave	Max \$15,000.00	\$274.00
Scottsdale, AZ 85251	Phoenix, AZ 85017		
	Mon. thru Friday		
1.46 Adult Probation	Bank One CCV		
245 N Centennial Way 2 nd Floor	3615 N 27 th Ave	\$35,000.00	\$274.00
Mesa, AZ 85202	Phoenix, AZ 85017		
(Knock on employee entrance Door)	Mon Friday		
1.47 Adult Probation	Bank One CCV		
3335 S 7 th Street	3615 N 27 th Ave	\$20,000.00	\$274.00
Phoenix, AZ 85040	Phoenix, AZ 85017		
	Mon Friday		
Remove effective 02/1/07			
1.48 Adult Probation	Bank One CCV		
3355 W. Durango	3615 N 27 th Ave	\$65,000.00	\$274.00
Phoenix, AZ 85009	Phoenix, AZ 85017		
	Mon Friday		
Remove effective 02/1/07			
1.49 Adult Probation	Bank One CCV		
2445 W. Indianola Ave	3615 N 27 th Ave	\$25,000.00	\$274.00
Phoenix, AZ 85015	Phoenix, AZ 85017		
(main entrance to the reception desk)	Mon Friday		

Effective 07/01/08

2.0 The fuel cost component is 7%.

2.1 The fuel surcharge is 7% of the monthly rate per site per section 3.3.

SCOPE OF WORK REMOVED EFFECTIVE 03/01/2007

Terms: NET 30

Vendor Number: **W000003101 X**

Telephone Number: **410-229-1906**

Fax Number: **410-229-1907**

Contact Person: **Rosemary Ayala**

E-mail Address: 1906@dunbararm.com

Company Web Site: www.dunbararmored.com

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2007 2010.**