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ADOPTED - BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
AUGUST 7, 2008

**BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508**  
County of Cook and State of Illinois

**ARMORED CAR SERVICES  
FINANCE-TREASURY  
ALL COLLEGES**  
(Amend Board Report #27072 dated 12/8/05 and Board Report #28422, dated 12/6/07)

**THE CHANCELLOR**

**REPORTS**

that in Board Report #27072, adopted December 8, 2005, the Board approved the execution of an agreement with United Armored Services through December 5, 2007 to provide armored car services to transport deposits twice per week, and daily pick-ups during registration periods, from all seven City College Campuses, Westside Technical Institute, Dawson Technical Institute and Washburne Culinary Institute, to JP Morgan Chase Bank; and

that in Board Report #28422, adopted December 6, 2007, the Board approved an extension of the agreement with United Armored Services through December 9, 2008 for an annual amount of \$25,000.00; and,

that United Armored Services has changed their name to Garda CL Great Lakes, Inc.; and,

that in order to pay for services previously approved, a contract amendment is necessary to reflect the change of name of the vendor; and

that all other previously agreed upon terms and conditions remain the same; and

that the Office of M/WBE Contract Compliance has reviewed the above referenced contract amendment and has determined that Garda CL Great Lakes, Inc. formerly (United Armored Services) continues to be in compliance with the Board approved M/WBE Contract Compliance Participation Plan.

**THE CHANCELLOR**

**RECOMMENDS**

that the Board of Trustees authorize the Chairman to sign a contract amendment reflecting a change in the legal name of the vendor from United Armored Services to Garda CL Great Lakes, Inc. in an estimated amount of \$25,000 annually, through December 9, 2008 for service fees of \$12.00 per trip for on-route funds transportation, \$20.00 per unit for on-route additional pickup trips, and \$50.00 for additional pickups for trips not on route.

**FINANCIAL**

\$25,000 Estimated Annual Cost-Education Fund – 00003-Variou college-00082-00000-0000000-539120

Respectfully submitted,

Wayne D. Watson  
Chancellor