

DUNBAR ARMORED, INC.
SERVICE CONTRACT # 2000 4666

CONTRACT executed December 6, 2012 by and between:

1. **DUNBAR ARMORED, INC.** ("DUNBAR") and
 50 SCHILLING ROAD
 HUNT VALLEY, MD 21031
2. **CITY OF BELL** ("CUSTOMER")
 ANA GUTIERREZ
 6330 PINE AVENUE
 BELL, CA 90201

WITNESSETH

DUNBAR agrees, subject to the Terms and Conditions of the Contract, that it will accept and issue a receipt for sealed and locked containers, containing currency, coin, checks, securities, or any other valuable item(s) from the listed CUSTOMER location(s) and deliver such containers in like condition, against receipt to the listed depository, and/or to accept from the listed depository sealed and locked containers for delivery to the listed CUSTOMER location(s) in like condition and against receipt therefor.

SCHEDULE OF SERVICE

RECEIVED
JAN 11 2013

BY:.....

Service Location(s):

#	Location
1	CITY OF BELL ANA GUTIERREZ 6330 PINE AVENUE BELL, CA 90201

Services	Service Days (See Legend)							Maximum Shipments	Depository(ies)	Schedule of Rates		
	Su	M	Tu	W	Th	F	Sa					
Deposit Pickup			WK	WK	WK	WK	WK	Cash & Check Combined	\$30,000	Wells Fargo 333 S Hope Street #D-100 Los Angeles, CA	Per Month Per Location Holiday Service Per \$1000 Over Stated Max Amt Per Item Over 4 Items Per Trip Per Minute Over 8 On Premises	\$299.00 \$55.00 \$0.28 \$2.50 \$2.50
Change Order Delivery		OC	OC	OC	OC	OC	OC	Change Order Per Location	\$5,000	Wells Fargo 333 S Hope Street #D-100 Los Angeles, CA	Included in Monthly Rate	\$0.00
Special Trips (Per Trip)	OC	OC	OC	OC	OC	OC	OC	Cash & Check Combined	\$30,000	Wells Fargo 333 S Hope Street #D-100 Los Angeles, CA	Per Trip Per \$1000 Over Stated Max Amt Per Item Over 4 Items Per Trip Per Minute Over 8 On Premises	\$35.00 \$0.28 \$2.50 \$2.50

DUNBAR agrees to provide CUSTOMER with a receipt book and an initial supply of scanning cards at no cost to the CUSTOMER. Replacement receipt books and scanning cards will be provided at DUNBAR's standard fees for such supplies.

Excess declared deposit amounts will be transported at the rate stated above per thousand. It is understood and agreed that CUSTOMER will notify DUNBAR prior to said deposit amounts being shipped. This notification may take place at the point when the DUNBAR guard signs for said shipment and its "said to contain" value. DUNBAR's liability for excess cash and checks shall remain consistent with the terms and conditions as set forth in the Contract. Excess cash will be fully insured; checks will be subject to reconstruction.

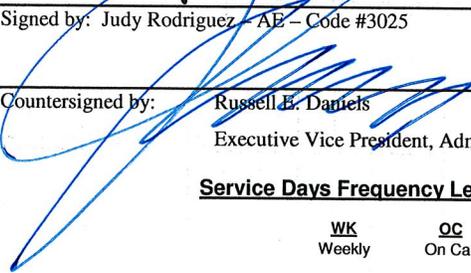
Holidays: On Call
 Excluding: Thanksgiving, Christmas

This Contract shall be effective December 3, 2012, and shall serve as a temporary contract for a maximum period of thirty (30) days. Upon countersignature by an executive officer at DUNBAR's Headquarters, this Contract becomes a final Contract and shall remain effective in full force and effect for one year from the effective date and thereafter from year-to-year, subject to the right of termination upon either party giving the other party written notice of such intention at least sixty (60) days prior to any anniversary date.

THIS CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE HEREOF.

DUNBAR ARMORED, INC.

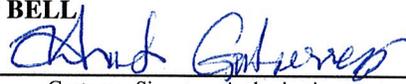
Signed by: 
 Judy Rodriguez - AE - Code #3025

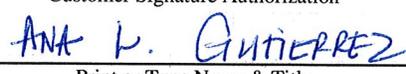
Countersigned by: 
 Russell E. Daniels
 Executive Vice President, Admin & Risk Mgmt

Service Days Frequency Legend

WK **OC**
 Weekly On Call

CITY OF BELL


 Customer Signature Authorization


 Print or Type Name & Title

Attachments

- The Following Attachments are Hereby Incorporated in the Contract:
- Schedule of Service
 - Deposit Verification Rider
 - Dunbar EZChange Rider
 - Exhibit A

Dunbar The Most Trusted Name In Security

