

BRAZORIA COUNTY BID TABULATION SHEET

16-77 ARMORED CAR SERVICE

| DATE OF OPENING | BIDDERS NAME | DUNBAR ARMORED, INC. | | |
|-----------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|
| MONDAY, AUGUST 29, 2016 | | 50 SCHILLING ROAD | | |
| 11:00 A.M. LOCAL TIME | | HUNT VALLEY, MD 21031 | | |
| | QUOTED BY | KEVIN CLEARY | | |
| | TELEPHONE NUMBER | 410-229-1845 | | |
| | FAX NUMBER | kevin.cleary@dunbararmored.com | | |
| # | BRAZORIA COUNTY LOCATION | UNIT PRICE LOCATION / PICKUP | ANNUAL EXT. PRICE | MONTHLY BILLING PER LOCATION |
| 1.1 | TREASURER'S OFFICE | \$19.00 | \$4,693.00 | \$391.08 |
| 1.2 | TAX OFFICE, ANGLETON | \$19.00 | \$4,693.00 | \$391.08 |
| 1.3 | EAST ANNEX BUILDING ANGLETON | \$19.00 | \$4,693.00 | \$391.08 |
| 1.4 | PLANTATION OFFICE, LAKE JACKSON | \$24.00 | \$5,928.00 | \$494.00 |
| 1.5 | ADULT PROBATION, FREEPORT | \$24.00 | \$5,928.00 | \$494.00 |
| 1.6 | TAX OFFICE, WEST COLUMBIA | \$24.00 | \$5,928.00 | \$494.00 |
| 1.7 | JP 4:2, WEST COLUMBIA | \$19.00 | \$4,693.00 | \$391.08 |
| 1.8 | JP 4:1, MANVEL | \$19.00 | \$4,693.00 | \$391.08 |
| 1.9 | TAX OFFICE, MANVEL | \$19.00 | \$4,693.00 | \$391.08 |
| 1.10 | ADULT PROBATION, MANVEL | \$19.00 | \$4,693.00 | \$391.08 |
| 1.11 | JP 3:1, ALVIN | \$19.00 | \$4,693.00 | \$391.08 |
| 1.12 | JP 3:2, PEARLAND | \$19.00 | \$4,693.00 | \$391.08 |
| 1.13 | PEARLAND WEST SUB-STATION | \$19.00 | \$4,693.00 | \$391.08 |
| 1.14 | PEARLAND EAST SUB-STATION | \$19.00 | \$4,693.00 | \$391.08 |
| TOTAL COST | | \$69,407.00 | | |
| ANNUAL COST BILLED AS 12 MONTHLY PAYMENTS | | \$5,783.92 | | |
| VENDOR SHALL LIST ANY ADDITIONAL FEES, COSTS OR HOURLY RATES APPLICABLE | | Fuel - see attached matrix, Excess premise time =\$2.50 per minute over 6 minutes, Excess items = \$2.50 per item over 3 items. Emergency Service with 24 hour notice = \$55.00 per trip. Emergency Service with same day notice = \$125.00 per hour portal to portal. Holiday Service = \$55.00 per trip. Pick-up window will be 10:00am to 3:00pm. | | |
| Flat price per each additional new location | | Locations in footprint/on route the fee = \$19.00. OTR rates will be mutually agreed upon | | |
| Flat price per each additional pickup @ existing location | | Call Back Service = \$55.00 per extra trip. | | |
| ABILITY TO USE ELECTRONIC FUNDS TRANSFER | | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> <i>Please check one</i> | | |
| PAYMENT TERMS: Please indicate if you are able to offer payment terms other than Net 30, such as 2/10/Net 30 | | Net 30 Days | | |
| BEST PAYMENT TERMS: | | Net 30 Days | | |
| WILL THE BEST PAYMENT TERM SHOWN ABOVE BE OFFERED IF ELECTRONIC FUNDS TRANSFER IS USED? PLEASE EXPLAIN | | Yes | | |