

The information contained in this bid tabulation is for information only and does not constitute actual award/execution of a contract.

**BID TABULATION
CITY OF AUSTIN
ARMORED CAR SERVICES**

BID NO. GLB0100
RX NO. 7400 13120200098
DATE: 3/25/2014
BUYER: Georgia Billela

Special Instructions: Be advised that exceptions taken to any portion of the solicitations may jeopardize acceptance of the bid.

Vendor Name				Garda CL Southwest, Inc.		Dunbar Armored			
City, State				Austin, TX		Austin, TX			
MBE/WBE									
ITEM NO.	ITEM DESCRIPTION	EST QTY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	AUSTIN FIRE DEPARTMENT PREVENTION OFFICE- 505 Barton Springs Rd. 2nd Floor	12	Month	\$138.08	\$1,656.96	\$324.28	\$3,891.36		
2	PLANNING AND DEVELOPMENT REVIEW DEPARTMENT - Cashier's Office, 505 Barton Springs Rd. 1st Floor	12	Month	\$276.15	\$3,313.80	\$324.28	\$3,891.36		
3	CODE COMPLIANCE DEPARTMENT - CCD Finance Section, 1520 Rutherford Lane Bldg. 1	12	Month	\$200.00	\$2,400.00	\$220.48	\$2,645.76		
4	AUSTIN RESOURCE RECOVERY DEPARTMENT - Cashier's Office, 1520 Rutherford Lane Bldg. 1 Suite 200	12	Month	\$150.00	\$1,800.00	\$162.18	\$1,946.16		
5	EMERGENCY MEDICAL SERVICES DEPARTMENT - Rebecca Baines Johnson (RBJ) Health Center, 15 Waller Street, EMS Billing Office, 2nd Floor	12	Month	\$325.50	\$3,906.00	\$324.28	\$3,891.36		
6	AUSTIN WATER UTILITY - Waller Creek Building, 625 E. 10th Street, 2nd Floor Room 200A	12	Month	\$276.15	\$3,313.80	\$324.28	\$3,891.36		
7	AVIATION DEPARTMENT - Austin Bergstrom International Airport, Barbara Jordan Passenger Terminal, East Mezzanine, 3600 Presidential Blvd, Suite 411	12	Month	\$280.35	\$3,364.20	\$324.28	\$3,891.36		
8	POLICE DEPARTMENT- Financial Management, 715 E. 8th Street	12	Month	\$332.85	\$3,994.20	\$324.28	\$3,891.36		
9	CONTROLLER'S OFFICE- 124 W. 8th Street	12	Month	\$273.00	\$3,276.00	\$324.28	\$3,891.36		
10	AUSTIN FLEET SERVICES - Finance Section at 1190 Hargrave Street	12	Month	\$287.70	\$3,452.40	\$82.62	\$991.44		
11	AUSTIN TRANSPORTATION DEPARTMENT - Parking Meter Coin Collection Services	12	Month	\$332.85	\$3,994.20	\$324.28	\$3,891.36		

Austin-Travis County Health and Human Services Department

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12	AUSTIN-TRAVIS COUNTY HHS - Cashier's Office, 1520 Rutherford Lane Bldg. 1 Suite 200	12	Month	\$332.85	\$3,994.20	\$324.28	\$3,891.36		
13	AUSTIN VITAL RECORDS - 7201 Levander Loop, Bldg. C	12	Month	\$273.00	\$3,276.00	\$324.28	\$3,891.36		
14	AUSTIN ANIMAL SERVICES - 7201 Levander Loop, Bldg. A	12	Month	\$273.00	\$3,276.00	\$324.28	\$3,891.36		
SUBTOTAL of Item 12 thru 14				\$10,546.20		\$11,674.08			
Municipal Courts Department									
15	MUNICIPAL COURT - 700 E. 7th Street	12	Month	\$273.00	\$3,276.00	\$324.28	\$3,891.36		
16	MUNICIPAL COURT NORTH SUB STATION - 12425 Lamplight Village	12	Month	\$273.00	\$3,276.00	\$324.28	\$3,891.36		
17	MUNICIPAL COURT SOUTH SUB STATION - 5730 Manchaca Rd.	12	Month	\$273.00	\$3,276.00	\$324.28	\$3,891.36		
18	AUSTIN COMMUNITY COURT DOWNTOWN - 719 E. 6th Street	12	Month	\$351.75	\$4,221.00	\$324.28	\$3,891.36		
19	MUNICIPAL COURT CENTRAL BOOKING- 509 W. 11th Street	12	Month	\$351.75	\$4,221.00	\$324.28	\$3,891.36		
SUBTOTAL of Item 15 thru 19				\$18,270.00		\$19,456.80			
Austin Convention Center Department									
20	CONVENTION CENTER - 500 E. Cesar Chavez Street	12	Month	\$321.30	\$3,855.60	\$324.28	\$3,891.36		
21	CONVENTION CENTER PARKING - 601 E. 5th Street	12	Month	\$321.30	\$3,855.60	\$324.28	\$3,891.36		
22	PALMER EVENTS CENTER - 900 Barton Springs Road	12	Month	\$191.10	\$2,293.20	\$162.18	\$1,946.16		
SUBTOTAL of Item 20 thru 22				\$10,004.40		\$9,728.88			
Austin Energy Department									
23	TOWN LAKE CENTER, PAYMENT PROCESSING - 721 Barton Springs Road, Room 127	12	Month	\$332.85	\$3,994.20	\$324.28	\$3,891.36		
24	EAST BRANCH SUB STATION - 2800 Webberville Road	12	Month	\$267.75	\$3,213.00	\$324.28	\$3,891.36		

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City, State				Austin, TX	Austin, TX				
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ITEM NO.	ITEM DESCRIPTION	EST QTY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
25	NORTH BRANCH SUB STATION - 8716 Research Blvd	12	Month	\$332.85	\$3,994.20	\$324.28	\$3,891.36		
SUBTOTAL of Item 23 thru 25				\$11,201.40		\$11,674.08			
Shots-For-Tots/Big Shots Clinics									
26	FAR SOUTH CLINIC - 405 W. Stassney Lane	12	Month	\$82.40	\$988.80	\$82.62	\$991.44		
27	ST. JOHNS COMMUNITY CENTER - 7500 Blessing Ave.	12	Month	\$82.40	\$988.80	\$82.62	\$991.44		
SUBTOTAL of Item 26 thru 27				\$1,977.60		\$1,982.88			
SUBTOTAL of Item 1 thru 27				\$86,471.16		\$91,230.96			

Prepared By: Julia Ramirez

Approved By: Georgia Billela