

SAN ANTONIO WATER SYSTEM
 P. O. BOX 2449
 SAN ANTONIO, TEXAS 78298-2449
TABULATION OF BIDS

Dunbar Armored, Inc.
 50 Schilling Road
 Hunt Valley, MD 21031

PROPOSAL Annual Contract for
 FOR: Armored Car Service
 TIME & (Date of Award through December 31, 2017)
 DATE: 3:00 p.m., October 21, 2016

ITEM NO. DESCRIPTION AND APPROXIMATE QUANTITY

GROUP 1	DAILY PICK-UP FROM SAWS CUSTOMER CENTERS AND DELIVERY TO THE BANK				
1.	Westside Customer Center (Las Palmas) 803 Castroville Road, #409 Lawson No. 35493	PRICE/ MONTH TOTAL	374.00 4,488.00		
2.	2 months Southcross Payment Center 2706 W. Southcross Blvd. Lawson No. 36998	PRICE/ MONTH TOTAL	374.00 748.00		
3.	12 months Eastside Customer Center (Comerica) 403 WW White Rd. #110 Lawson No. 34941	PRICE/ MONTH TOTAL	374.00 4,488.00		
4.	12 months Headquarters Customer Center Tower II 2800 US Hwy 281 North Lawson No. 34940	PRICE/ MONTH TOTAL	374.00 4,488.00		
	SUB TOTAL FOR GROUP 1	TOTAL	14,212.00		
GROUP 2	DAILY PICK-UP OF MAIL FOR TWO POST OFFICE BOXES				
1.	12 months Pick-up Mail for two SAWS Post Office Boxes and Deliver to: Headquarters Remittance Department Tower 1 2800 US Hwy 281 North Lawson No. 34942	PRICE/ MONTH TOTAL	748.00 8,976.00		
	SUB TOTAL FOR GROUP 2	TOTAL	8,976.00		
	GRAND TOTAL (GROUPS 1 & 2)	TOTAL	23,188.00		
	EXTENSION 1		23,188.00		
	EXTENSION 2		23,188.00		
	EXTENSION 3		23,188.00		
	Terms		Net 30 days		
	Delivery Days				

***LOW BIDDER**

BID INVITATIONS WERE E-MAILED TO AND/OR PICKED UP BY:

Advance Tech Safe Deposit
 Brinks Inc.
 Dunbar Armored, Inc.
 IBI Armored
 Shelton Presort
 The KMR Firm

SAWS Website