

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

Garda CL Southwest, Inc.
 914 Paulsun
 San Antonio, TX 78219

PROPOSAL Annual Contract for
 FOR: Armored Car Service
 TIME & (January 1, 2014 through December 31, 2014)
 DATE: 3:00 p.m., October 29, 2013

ITEM NO.	DESCRIPTION AND APPROXIMATE QUANTITY				
GROUP 1	12 months				
1.	Armored Car Service as per scope of service Customer Service Center Tower II at 2800 US Hwy 281 North Lawson No. 34940	PRICE/ MONTH TOTAL	1,072.50 12,870.00		
2.	12 months Armored Car Service as per scope of service Eastside Customer Payment Center at 403 WW White Rd., #110 Lawson No. 34941	PRICE/ MONTH TOTAL	1,072.50 12,870.00		
3.	12 months Armored Car Service as per scope of service Westside Customer Payment Center at 803 Castroville Road< #406 Lawson No. 35493	PRICE/ MONTH TOTAL	1,072.50 12,870.00		
4.	12 months Armored Car Service as per scope of service Southcross Payment Center 2706 W. Southcross Blvd. Lawson No. 36998	PRICE/ MONTH TOTAL	1,072.50 12,870.00		
	SUB TOTAL FOR GROUP 1	TOTAL	51,480.00		
GROUP 2	12 months				
1.	Armored Car Service as per scope of service transfer and deliver mail from three SAWS Post Office Boxes to SAWS, daily Lawson No. 34942	PRICE/ MONTH TOTAL	1,501.50 18,018.00		
	SUB TOTAL FOR GROUP 2	TOTAL	18,018.00		
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	GRAND TOTAL (GROUPS 1 & 2)	TOTAL	69,498.00		
	EXTENSION 1		69,498.00		
	EXTENSION 2		69,498.00		
	EXTENSION 3		69,498.00		
	Terms		Net 30 days		
	Delivery Days				

***LOW BIDDER**

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

Advancetec Safe Deposit Service
 Brink's, Inc.
 Cash Carriers USA
 Dunbar Armored
 Garda SW
 Loomis Armored, Inc.
 Shelton Presort and Mailing Systems

SAWS Website