



# CITY OF EL PASO BID TABULATION



**BID ITEM: ARMORED CAR SERVICES**  
**BID DATE: DECEMBER 14, 2011**

**BID NUMBER: 2012-088**  
**DEPARTMENT: SUN METRO**

		LOOMIS ARMORED US, LLC HOUSTON, TX			NIGHT EYES PROTECTIVE SERVICES INC EL PASO, TX		
DESCRIPTION		MONTHLY PRICE	12 MONTH EXTENDED PRICE (MTHLY X 12 MTHS)	36 MONTH EXTENDED PRICE (MTHLY X 36 MTHS)	MONTHLY PRICE	12 MONTH EXTENDED PRICE (MTHLY X 12 MTHS)	36 MONTH EXTENDED PRICE (MTHLY X 36 MTHS)
	A. MAIN OFFICE	\$650.00	\$7,800.00	\$23,400.00	\$600.00	\$7,200.00	\$21,600.00
	B. EASTSIDE BUS TERMINAL	\$866.00	\$10,392.00	\$31,176.00	\$700.00	\$8,400.00	\$25,200.00
	C. DEMAND RESPONSE FACILITY	\$350.00	\$4,200.00	\$12,600.00	\$300.00	\$3,600.00	\$10,800.00
	D. DOWNTOWN TRANSIT TERMINAL (SANTA FE)	\$866.00	\$10,392.00	\$31,176.00	\$650.00	\$7,800.00	\$23,400.00
	E. GLORY ROAD TERMINAL (GLORY ROAD & OREGON)	\$650.00	\$7,800.00	\$23,400.00	\$600.00	\$7,200.00	\$21,600.00
	F. WESTSIDE TERMINAL (REMCON CIRCLE)	\$650.00	\$7,800.00	\$23,400.00	\$600.00	\$7,200.00	\$21,600.00
	G. MISSION VALLEY TERMINAL (ALAMEDA & ZARAGOZA)	\$650.00	\$7,800.00	\$23,400.00	\$600.00	\$7,200.00	\$21,600.00
	H. AIRPORT ADMINISTRATION (MCRAE & MONTANA)	\$650.00	\$7,800.00	\$23,400.00	\$550.00	\$6,600.00	\$19,800.00
	I. NORTHGATE TERMINAL	\$650.00	\$7,800.00	\$23,400.00	\$650.00	\$7,800.00	\$23,400.00
	J. FIVE POINTS TERMINAL	\$650.00	\$7,800.00	\$23,400.00	\$650.00	\$7,800.00	\$23,400.00
<b>TOTAL:</b>		<b>\$6,632.00</b>	<b>\$79,584.00</b>	<b>\$238,752.00</b>	<b>\$5,900.00</b>	<b>\$70,800.00</b>	<b>\$212,400.00</b>

**NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.**

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APPROVED BY:     /s/    

DATE:     12/19/11



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	LOOMIS ARMORED US, LLC HOUSTON, TX	NIGHT EYES PROTECTIVE SERVICES INC EL PASO, TX
<p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF CONTRACT FOR:</p> <p>ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>NO OPTION OFFERED.</p>	<input type="checkbox"/>  <input type="checkbox"/>  <input checked="" type="checkbox"/>	<input type="checkbox"/>  <input checked="" type="checkbox"/>  <input type="checkbox"/>
<b>PAYMENT TERMS:</b>	NONE STATED	2% 20 DAYS
<b>BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:</b>	NONE STATED <input checked="" type="checkbox"/> YES    NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>

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**DEPARTMENT: SUN METRO**

DESCRIPTION		SOTO ENTERPRISES, dba MIRACLE DELIVERY ARMORED SERVICE EL PASO, TX			TRANS AMERICA PROTECTION CORP. EL PASO, TX		
		MONTHLY PRICE	12 MONTH EXTENDED PRICE (MTHLY X 12 MTHS)	36 MONTH EXTENDED PRICE (MTHLY X 36 MTHS)	MONTHLY PRICE	12 MONTH EXTENDED PRICE (MTHLY X 12 MTHS)	36 MONTH EXTENDED PRICE (MTHLY X 36 MTHS)
A.	MAIN OFFICE	\$205.83	\$2,469.96	\$7,409.88	\$600.00	\$7,200.00	29 MO. PRO-RATED \$17,400.00 (\$21,600.00 36 MOS)
B.	EASTSIDE BUS TERMINAL	\$205.83	\$2,469.96	\$7,409.88	\$500.00	\$6,000.00	\$18,000.00
C.	DEMAND RESPONSE FACILITY	\$82.33	\$987.96	\$2,963.88	\$300.00	\$3,600.00	\$10,800.00
D.	DOWNTOWN TRANSIT TERMINAL (SANTA FE)	\$465.83	\$5,589.96	\$16,769.88	\$900.00	\$10,800.00	\$32,400.00
E.	GLORY ROAD TERMINAL (GLORY ROAD & OREGON)	\$253.33	\$3,039.96	\$9,119.88	\$75.00	\$900.00	\$2,700.00
F.	WESTSIDE TERMINAL (REMCON CIRCLE)	\$253.33	\$3,039.96	\$9,119.88	\$75.00	\$900.00	\$2,700.00
G.	MISSION VALLEY TERMINAL (ALAMEDA & ZARAGOZA)	\$253.33	\$3,039.96	\$9,119.88	\$75.00	\$900.00	\$2,700.00
H.	AIRPORT ADMINISTRATION (MCRAE & MONTANA)	\$205.83	\$2,469.96	\$7,409.88	NOT INCL MO TOTAL (600.00) 7 MOS.	NOT INCL IN TOTAL \$7,200.00	7 MO. PRO-RATED \$21,600.00 (4200.00)
I.	NORTHGATE TERMINAL	\$205.83	\$2,469.96	\$7,409.88	\$75.00	\$900.00	\$2,700.00
J.	FIVE POINTS TERMINAL	\$205.83	\$2,469.96	\$7,409.88	\$75.00	\$900.00	\$2,700.00
<b>TOTAL:</b>		<b>\$2,337.30</b>	<b>\$28,047.60</b>	<b>\$84,142.80</b>	<b>\$2,675.00</b>	<b>\$32,100.00</b>	<b>\$117,900.00</b> <b>(\$87,900.00)</b>

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<p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF CONTRACT FOR:</p> <p>ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>NO OPTION OFFERED.</p>	<p><input type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input type="checkbox"/></p>	<p><input type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input type="checkbox"/></p>
<b>PAYMENT TERMS:</b>	___% - 30 DAYS	2% - 10 DAYS
<b>BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:</b>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
<b>BIDS SOLICITED: 7</b>	<b>BIDS RECEIVED: 4</b>	<b>BIDS LOCAL: 7</b>
		<b>NO BID: 0</b>

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