### CITY OF EL PASO
INFORMAL BID TABULATION FORM

**Project Name:** ARMORED CAR SERVICE  
**Bid Opening Date:** SEPTEMBER 7, 2016  
**Solicitation #:** 2017-002  
**Department:** TAX OFFICE & MUNICIPAL COURT

<table>
<thead>
<tr>
<th>PART A - TAX OFFICES</th>
<th></th>
<th>PART B - MUNICIPAL COURT</th>
</tr>
</thead>
<tbody>
<tr>
<td>ITEM NO.</td>
<td>LOCATION</td>
<td>QTY PER MONTH</td>
</tr>
</tbody>
</table>
| 1. | CITY - TAX OFFICE  
   (12 months 4 days/week) | 18 | $9.00 | $162.00 | $1,944.00 | $8.50 | $153.00 | $1,836.00 |
| 2. | COUNTY - TAX OFFICE  
   (4 months 5 days/week) | 22 | $9.00 | $198.00 | $792.00 | $8.50 | $187.00 | $748.00 |
| 3. | MUNICIPAL COURT  
   (810 E. Overland Main Office)  
   (7 months 5 days/week) | 22 | $9.00 | $198.00 | $1,386.00 | $8.50 | $187.00 | $1,309.00 |
| 4. | MUNICIPAL COURT  
   (810 E. Overland Main Office)  
   (5 months 4 days /week) | 18 | $9.00 | $162.00 | $810.00 | $8.50 | $153.00 | $765.00 |

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APPROVED BY: /s/_______  
DATE: 9/15/16__________
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<th>ITEM NO.</th>
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<th>CHARGE PER PICK UP</th>
<th>MONTHLY AMOUNT</th>
<th>ESTIMATED 7 Month TOTAL (C X 7 = D)</th>
<th>CHARGE PER PICK UP</th>
<th>MONTHLY AMOUNT</th>
<th>ESTIMATED 5 Month TOTAL (C X 5 = D)</th>
<th>CHARGE PER PICK UP</th>
<th>MONTHLY AMOUNT</th>
<th>ESTIMATED 7 Month TOTAL (C X 7 = D)</th>
</tr>
</thead>
</table>
| 5.       | MUNICIPAL COURT  
(601 E. Overland - County Jail)  
(7 months 5 days /week) | 22 | $9.00 | $198.00 | $1,386.00 | $8.50 | $187.00 | $1,309.00 |
| 6.       | MUNICIPAL COURT  
(601 E. Overland - County Jail)  
(5 months 4 days /week) | 18 | $9.00 | $162.00 | $810.00 | $8.50 | $153.00 | $765.00 |
| 7.       | MUNICIPAL COURT  
(911 E. Escobar - Mission Valley Police Reg. Command)  
(7 months 5 days / week) | 22 | $9.00 | $198.00 | $1,386.00 | $8.50 | $187.00 | $1,309.00 |
| 8.       | MUNICIPAL COURT  
(911 E. Escobar - Mission Valley Police Reg. Command)  
(5 months 4 days / week) | 18 | $9.00 | $162.00 | $810.00 | $8.50 | $153.00 | $765.00 |

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**Solicitation #:** 2017-002

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<th>MONTHLY AMOUNT</th>
<th>ESTIMATED 5 Month TOTAL (C X 5 = D)</th>
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<tbody>
<tr>
<td>9.</td>
<td>MUNICIPAL COURT (9600 Dyer Northeast Police Reg. Command) (7 months 5 days / week)</td>
<td>22</td>
<td>$9.00</td>
<td>$198.00</td>
<td>$1,386.00</td>
<td>$8.50</td>
<td>$187.00</td>
<td>$1,309.00</td>
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<tr>
<td>10.</td>
<td>MUNICIPAL COURT (9600 Dyer Northeast Police Reg. Command) (5 months 4 days / week)</td>
<td>18</td>
<td>$9.00</td>
<td>$162.00</td>
<td>$810.00</td>
<td>$8.50</td>
<td>$153.00</td>
<td>$765.00</td>
</tr>
<tr>
<td>11.</td>
<td>MUNICIPAL COURT (7080-A Pebble Hills, Pebble Hills Police Reg. Command) (7 months 5 days / week)</td>
<td>22</td>
<td>$9.00</td>
<td>$198.00</td>
<td>$1,386.00</td>
<td>$8.50</td>
<td>$187.00</td>
<td>$1,309.00</td>
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<tr>
<td>12.</td>
<td>MUNICIPAL COURT (7080-A Pebble Hills, Pebble Hills Police Reg. Command) (5 months 4 days / week)</td>
<td>18</td>
<td>$9.00</td>
<td>$162.00</td>
<td>$810.00</td>
<td>$8.50</td>
<td>$153.00</td>
<td>$765.00</td>
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<th>QTY PER MONTH</th>
<th>CHARGE PER PICK UP</th>
<th>MONTHLY AMOUNT</th>
<th>ESTIMATED 5 Month TOTAL (#10) (C X 7 = D)</th>
<th>CHARGE PER PICK UP</th>
<th>MONTHLY AMOUNT</th>
<th>ESTIMATED 5 Month TOTAL (#10) (C X 7 = D)</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>A</td>
<td>B</td>
<td>C</td>
<td>D</td>
<td>B</td>
<td>C</td>
</tr>
</tbody>
</table>
| 13.      | MUNICIPAL COURT  
(4801 Osborne Dr. Westside Police Reg. Command)  
(7 months 5 days / week) | 22 | $9.00 | $198.00 | $1,386.00 | $8.50 | $187.00 | $1,309.00 |
| 14.      | MUNICIPAL COURT  
(4801 Osborne Dr. Westside Police Reg. Command)  
(5 months 4 days / week) | 18 | $9.00 | $162.00 | $810.00 | $8.50 | $153.00 | $765.00 |
|          | ON AN AS NEEDED BASIS | 4 | $20.00 | $80.00 | $960.00 | $8.50 | $34.00 | $408.00 |

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APPROVED BY: /s/_______  
DATE: 9/15/16

2017-002 ARMOURED CAR SERVICE
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>QTY PER MONTH</th>
<th>WEEKEND AND HOLIDAY CHARGE PER PICKUP</th>
<th>MONTHLY AMOUNT</th>
<th>ESTIMATED ANNUAL TOTAL (#16)</th>
<th>WEEKEND AND HOLIDAY CHARGE PER PICKUP</th>
<th>MONTHLY AMOUNT</th>
<th>ESTIMATED ANNUAL TOTAL (#16)</th>
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</thead>
<tbody>
<tr>
<td>16.</td>
<td>WEEKEND AND HOLIDAY ARMORED AR SERVICES</td>
<td>2</td>
<td>$15.00</td>
<td>$30.00</td>
<td>$360.00</td>
<td>$25.00</td>
<td>$50.00</td>
<td>$600.00</td>
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</tbody>
</table>

**ESTIMATED ANNUAL TOTAL (ITEM#'s 1-16)**

- SOTO ENTERPRISES, INC. dba MIRACLE DELIVERY ARMORED SERVICE: $17,232.00
- TRANS AMERICA PROTECTION CORP.: $16,036.00

**ESTIMATED THREE (3) YEAR TOTAL (ANNUAL TOTAL x 3 YEARS)**

- SOTO ENTERPRISES, INC. dba MIRACLE DELIVERY ARMORED SERVICE: $51,696.00
- TRANS AMERICA PROTECTION CORP.: $48,108.00

**OPTION TO EXTEND THE TERM OF THE AGREEMENT**

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. The term of this contract shall be based on one of the selections below and under the same terms and conditions. The City Manager or Designee may extend the option to extend.

**BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:**

- 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: X
- NO OPTION OFFERED: 

**PAYMENT TERMS:**

- SOTO ENTERPRISES, INC. dba MIRACLE DELIVERY ARMORED SERVICE: __% - 30 DAYS
- TRANS AMERICA PROTECTION CORP.: 2% - 10 DAYS, .5% - 20 DAYS

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