

# BID OPENING REPORT

01/12/2010

3:00 PM- ROOM 296

TICKET VENDING MACHINE REVENUE SERVICES  
#10-073

BID ITEMS	BIDDER #1	BIDDER #2	BIDDER #3	BIDDER #4	BIDDER #5	BIDDER #6
	Brinks	GARDA Cash Log.	Loomis ARMORED			
<b>Base Contract-Training</b>						
Initial Training/Field Training (lump sum)	0	0	\$9,600.00			
<b>Base Contract-Scheduled TVM Service-Year 1 (per TVM)</b>						
1. 500-750	\$50.83	\$180.00	<del>\$125.00</del> \$125.00			
2. 751-1000	\$48.93	\$165.00	\$120.00			
3. 1,000+	\$47.03	\$150.00	\$110.00			
<b>Base Contract-Scheduled TVM Service-Year 2 (per TVM)</b>						
1. 500-750	\$52.35	\$189.00	\$130.00			
2. 751-1000	\$50.39	\$173.00	\$125.00			
3. 1,000+	\$48.44	\$157.00	\$115.00			
<b>Base Contract- Cash Counting Year 1 (per \$1k)</b>	\$3.50	\$38.00	\$5.00			
<b>Base Contract- Cash Counting Year 2 (per \$1k)</b>	\$3.50	\$40.00	\$5.25			
<b>Base Contract- Unscheduled Service Year 1 (per TVM)</b>	\$95.00/HR	\$450.00 5-8pm	\$165.00/PER INCIDENT			
<b>Base Contract- Unscheduled Service Year 2 (per TVM)</b>	\$95.00/HR	\$450.00 5-8pm	\$170.00/PER INCIDENT			
<b>Base Contract-Special Services Year 1 (per hr.)</b> 250 annual hours	\$95.00/HR PTP	\$450.00/HR	\$150/MIN 4 HRS			
<b>Base Contract-Special Services Year 2 (per hr.)</b>	\$95.00/HR PTP	\$450.00/HR	\$155/MIN 4 HRS			
<b>Additive Alternate-Internal Control Report Year 1 (lump sum)</b>	0	0	\$1240.00			
<b>Additive Alternate-Internal Control Report Year 2 (lump sum)</b>	0	0	\$1400.00			

01/12/10  
Debra Coleman